Bill to:	Ship-to:		Customer Order Date: 11.10.2023	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLCHA SHOPRITE LIQUORSHOP CHATSWORTH 823 Shop 20 17 Jollyhurst Str Chatswor CHATSWORTH	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1136144714 KWV Order Number: 110864382 Loading Status: Gross Weight : 21.900kg	Document No: 0041039315 Document Date: 17.10.2023 Delivery date: 17.10.2023 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	70[illegible]25395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
901433	7000[illegible]6	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
					2					708.00	106.20	814.20

LS CHATSWORTH (82357)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del. No. :
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

SHOPRITE LIQUORSHOP CHATSWORTH (82357)
GRN No. 00850 DATE 17.10.2023
SHORTAGE: X RETURNS X
CLAIM No. CLAIM No.
No. OF CARTONS 2
CONTENTS CHECKED
RECEIVED BY
FULL SIGNATURE
DRIVER'S No. 4 5 4 0 1
Liquor Runner Durban
DEBRIEFED
DATE:
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655