

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHEMEL Shoprite LiquorShop-Melmoth -32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre, Melmoth	Customer Order Date: 13.12.2023 Customer Order Number: 1140996603 KWV Order Number: 110886055 Loading Status: Gross Weight : 57,860kg	Document Type: TAX INVOICE Document No: 0041058516 Document Date: 18.12.2023 Delivery date: 18.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Sudder Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Val. Reg. No: 4110261833
 FAKIRADE: FIO-ID 28503

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
900186	700024886	KWV 10yr Old Brandy 12(1x750ml) Gif	CS	12 x 750	1							
901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1							

SHOPRITE MELMOTH - 1532912
 GRV No. 002290 DATE: 16/12/23
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY:
 FULL SIGNATURE: _____
 EMPLOYEE No. 121386
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner's Durban
 Delivered
 18/12/23

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

3,289.76 493.46 3,783.22