

Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	Ship-to: CHLBRI SHOPRITE L STORE BRICKHILL 51564 CNR BRICKHILL & BOSCOMBE PLACE MARINE PARADE	Customer Order Date: 26.04.2024 Customer Order Number: 1150675757 KWV Order Number: 110917471 Loading Status: KWV Gross Weight: 10.140kg	Document Type: TAX INVOICE Document No: 0041087570 Document Date: 29.04.2024 Delivery date: 01.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900237	700025953	KWV Sparkling Cuvée Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58

RECEIVING DOCUMENT FLOW:

Date: 01-05-24
 Inbound Del. No.: 0260 533 868
 Receiving No.: 5143821000
 SSR No.: 804411 55 26
 Driver Name: FARRA
 Truck Reg. No.: ZRN 89 FS

Liquor Runner Durban
DEBRIEFED
Signed: _____

SHOPRITE LIQUORSHOP BRICKHILL (51564)

Date Del/Job Finalised: 01-05-24
 GRV No (Good only): 0258 6
 Signature: [Signature]
 Authorised by: [Signature]
 Date: 01-05-24
 Branch Manager: RMDMDGM
 DIN

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			