Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMTF SHOPRITE LIQUOR MT FRERE - 31534 350 Main Rd Mt Frere	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	22.09.2023 Customer Order Number: 1134752411 KWV Order Number: 110859298 Loading Status: Gross Weight : 7.217kg	TAX INVOICE Document No: 0041034392 Document Date: 27.09.2023 Delivery date: 27.09.2023 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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
					7					932.04	139.81	1,071.85

Liquor Runners Durban
DEPOT
DATE
TIME

ORE MT. FRERE (31534)
No. 001571 DATE 27/09/23
AGE: RETURNS:
GART No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 97888
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS MOUNT FRERE (31534)
RECEIVING DOCUMENT FLOW:
Date : 27-09-23
Inbound Del. No :
Receiving No. :
SSR No. :
Driver Name : 97888
Truck Reg. No.

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