Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 13.03.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMEL Shoprite LiquorShop-Melmoth -32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre ,Melmoth	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: 1147538274 KWV Order Number: 110907226 Loading Status: Gross Weight : 34.380kg	Document No: 0041077952 Document Date: 18.03.2024 Delivery date: 18.03.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	23	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Item rejected - No stock						
					7					2,639.25	395.89	3,035.14

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 18/03/24
Inbound Del. No.: 0028160532
Receiving No.: 5140646046
SSR No.: 8/38/993992
Driver Name:
Truck Reg. No.:

SHOPRITE MELMOTH - LS 32912
GRV No. 002380 DATE: 18/03/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS: 7
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 120890
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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