

Bill to: Ship to: CHKNAT CHSBRG Shoprite Bridge City 54229 14th Street Inanda

VAT REG NO: 4420106777 Reg. No.: 2012/018792/07 Val Reg No: 4110251833 FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.12.2023 Customer Order Number: 1140432388 KMW Order Number: 110883691 Loading Status: KMW Document No: 0041056023 Document Date: 08.12.2023 Delivery date: 08.12.2023

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwy.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
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901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
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Handwritten: 1220/008879

SHOPRITE BRIDGE CITY - 054229
RECEIVING DOCUMENT FLOW

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

SHOPRITE BRIDGE CITY - 054229

GRV No. 555/2 DATE: 12/12/2023
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 1220/008879
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

LIQUOR RUNNER'S DUTY DEBRIEFED
DATE: _____
TIME: _____

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 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 Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655