

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLMZI

SHOPRITE LIJODORHOP-MZIMKHULU 38942

SHOP 16 Cnr MAIN RD & R56 MZIMKHULU

MZIMKHULU



ESTABLISHED 1918

Warehouse Investments Pty Ltd via KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

Ref. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRCTRDE: PLO-ID 28503

Customer Order Date:

03.06.2024

Customer Order Number:

1153314933

KWV Order Number:

110925109

Loading Status:

Gross Weight: 42.916kg

Document Type:

TAX INVOICE

Document No: 0041094927

Document Date: 05.06.2024

Delivery date: 05.06.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
--------	-----------	----------------------------	----	---------	-----	--------	------	--	--------	----------	--------	----------

901361	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
--------	-----------	-------------------------------------	----	----------	-----	--------	--	--	--------	--------	--------	--------

LS UMZIMKHULU (38942)

GRN NO:

002167

DATE:

05/06/24

SHORTAGE

RETURNS

CLAIM NO:

CLAIM NO:

NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY:

SIGN

EMPLOYEE NO:

SIGNATURE INVALID UNLESS BRN NO. IS QUOTED

SIGNATURE INVALID UNLESS BRN NO. IS QUOTED

LIQUOR RUNNERS DURBAN
DEBRIEFEE

DATE: 05/06/24

05/06/24

05/06/24

2,480.88

372.13

2,853.01

DUP - Duplicated Order

INC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warehouse Investments (Pty) Ltd

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

FNB

30 HILLCREST ROAD

MANOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

LS UMZIMKHULU (38942)

RECEIVING DOCUMENT FLOW:

Date:

05/06/24

Inbound Del No: 002167

Receiving No: 002167

SSR No: 002167

Driver Name: Mkhulu

Truck Reg No: 700025882