

Bill to: Ship to:
 SHOPCHECK CHLULU
 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP UJUNDI 81238
 PO Box 215 SHOP 10E12 458-461 PRINCESS MAGOGU
 7561 Brackenfell UJUNDI
 VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. 2012/018792/07
 Vat. Reg. No. 4110261833
 FAIRTRADE FLO-ID 28503

Customer Order Date: 20.12.2023
 Customer Order Number: 1141536653
 KWV Order Number: 110888364
 Loading Status:
 Gross Weight : 62.788kg

Document Type: TAX INVOICE
 Document No: 0041060621
 Document Date: 20.12.2023
 Delivery date: 25.12.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total ex VAT	VAT	Total inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	-1.0	1,274.76			1,241.62	1,241.62	186.24	1,427.86
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	-2.0	556.92			549.68	1,099.36	164.90	1,264.26
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	-1.0	815.82			793.79	793.79	119.07	912.86
901259	700025307	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	-1.0	258.92			256.85	256.85	38.53	295.38

STOCK UJUNDI (81238)
 ANN NO: 002424 DATE: 27/12/23
 SHORTAGE RETURNS
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS
 CONTAINER'S NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 3288951
 QUOTE NO. IS QUOTE

US UJUNDI (81238)
 RECEIVING DOCUMENT FLOW:
 Date: 27/12/23
 Inbound Del. No: 0255158846
 Receiving No: 5134895240
 SSR No: 8134080579
 Driver Name: INEVRK
 Truck Reg. No: NRB 282 TES

Liquor Runner
 DEBRIEFED
 DATE: [Signature]
 TIME: [Signature]

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	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Name: Warshay Investments (Pty) Ltd
30 HILLCREST ROAD	Name: [Signature]	Name: [Signature]	Currency: ZAR	Bank: [Signature]
MAHOGANY RIDGE	Date: [Signature]	Date: [Signature]		Acc: 6300 328 6845
WESTMEAD				Branch: 250655