Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	KWV ESTABLISHED 1918 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	10.10.2023 Customer Order Number: 1136039656 KWV Order Number: 110863693 Loading Status: Gross Weight : 215.500kg	TAX INVOICE Document No: 0041038083 Document Date: 12.10.2023 Delivery date: 12.10.2023 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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.50	6,106.50
					20					7,080.00	1,062.00	8,142.00

LS DUNDEE (81246)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del. No.:
Receiving No. :
SSR No. :
Driver Name :
Truck Reg. No. :

SHOPRITE LIQUORSHOP DUNDEE (81246)
GRN No. 001778 DATE 12/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 04199111
SIGNATURE INVALID UNLESS GRN 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