Bill to:	Ship to:		Customer Order Date: 22.05.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	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	Customer Order Number: 1152475071 KWV Order Number: 110922908 Loading Status: Gross Weight : 20.620kg	Document No: 0041093436 Document Date: 29.05.2024 Delivery date: 29.05.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
					2					2,852.00	427.80	3,279.80

Liquor Runner Durban
DEBRIEFED
Signed:

LS UMZIMKHULU (38942)
GRN NO. 002164 DATE 28/05/24
SHORTAGE RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY Ray SIGN
EMPLOYEE NO. 74494
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 28/05/24
Inbound Del No: 0261726511
Receiving No: 51467781
SSR No: 80448338
Driver Name: Nyuka
Truck Reg No.: HKD 195B

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