

Bill To:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 VAT REG NO: 4420106777

Ship to:
CHINKA
 SHOPRITE LIQUORSHOP NEANDIA 92512
 SHOP2 SHOPRITE CENTRE MAIN RD
 NEANDIA

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRIDE: FLO-ID 28503

Customer Order Date:
 27.12.2023
 Customer Order Number:
 1142029253
 KWV Order Number:
 110890023
 Loading Status:

Document Type:
 TRX INVOICE
 Document No: 0031062247
 Document Date: 27.12.2023
 Delivery date: 01.01.2024
 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	Total exc VAT	VAT	Total Inc VAT
900924	700020876	CRAO Cosmo 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901380	700024957	Annabelle Cuvée Blanche Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CRAO Mango 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13

11/01/2024
for 6x5 FS

LS NKANDLA (092512)
 RECEIVING DOCUMENT
 Date: 27/12/2023
 Inbound Del No.: 5135542875
 Receiving No.: 5135542875
 SSR No.:
 Driver Name:
 Truck Reg. No.: 27022875

Liquor/Runners Durban
 DESEREFED
 Signed: *[Signature]*

LS NKANDLA (092512)
 GRN No: 009499
 SHORTAGE
 CLAIM No: 009499
 No of CAPONS: 009499
 CONTENTMENT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 009499
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

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: *[Signature]* Received in good order: *[Signature]*

on behalf of Customer: *[Signature]* For Receipt from Customer: *[Signature]*

Name: *[Signature]* Name: *[Signature]*
 Signature: *[Signature]* Signature: *[Signature]*
 Date: *[Signature]* Date: *[Signature]*

Liquor Runner Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Payment Terms:
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: *[Signature]*
 Acc: 6300 328 6845
 Branch: 250655

2,810.56 421.58 3,232.14