

Bill to:

Ship-to:

SHOPCHECK

CHLAFF

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP FLAGSTAFF SQUA

PO Box 215

070441

7561 Brackenfell

SHOP 23 FLAGSTAFF SQUARE, ERF 260

7561

EASTERN CAPE

VAT REG NO: 4420106777

4810



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

03.11.2023

Customer Order Number:

1137920086

KWV Order Number:

110873410

Loading Status:

Gross Weight : 33.766kg

Document Type:

TAX INVOICE

Document No: 0041048337

Document Date: 13.11.2023

Delivery date: 13.11.2023

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 exc VAT	VAT	Total Inc VAT
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901363	70002402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	12.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
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901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	12.0	516.00	1.20		509.81	1,019.62	152.95	1,172.57
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FLAGSTAFF SQUARE LS 70441
RECEIVING DOCUMENT FLOW:

DATE:
INBOUND DEL. NO:
RECEIVING NO:
SSR NO:
DRIVER NAME:
TRUCK REG. NO:

FLAGSTAFF SQUARE LS 70441
GRN NO: 000408
DATE: 13-11-23

SHORTAGE:
CLAIM NO:
NO OF CARTONS:
RECEIVED BY:
EMPLOYEE NO:
SIGNATURE:
CONTENTS NOT CHECKED
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nrt mth inv before 25th
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30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR
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MAHOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc : 6300 328 6845

Branch: 250655