Bill to:	Ship-to:		Customer Order Date: 08.09.2023	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (F[illegible]) PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHHBRO CHECKERS HYPER BROOKSIDE 37140 ERF 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG	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: 1133776041 KWV Order Number: 110855935 Loading Status: Gross Weight : 39.836kg	Document No: 0041031312 Document Date: 14.09.2023 Delivery date: 14.09.2023 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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.68	1,967.88
					4					1,711.20	256.68	1,967.88

CH HYPER BROOKSIDE (037140)
GRN No. ..... DATE .....
SHORTAGE RETURNS
CLAIM No. ..... CLAIM No. .....
No OF CARTONS .....
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE .....
EMPLOYEE No. .....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

CH HYPER BROOKSIDE (037140)
RECEIVING DOCUMENT FLOW:
Date : 14/9/23
Inbound Del. No. : 2509464 72
Receiving No. : 512562442
SSR No. : 8038382881
Driver Name :
Truck Reg. No. :

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