Liquor R 30 HILLC MAHOGANY WESTMEAD	Deliv	NOD	ששטב		901314	900419	Code	REMARKS:	Bill_to: SHOPCHECK SHOPRITE - PO Box 215 7561 Bracke 7561 VAT REG NO
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Delivered by	NOD - Not Ordered	DUP - Duplicated Order		14 700025212		100000	RKS: FOR ANY	Bill to:  SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777
OAD		ered	ted Orde			1-		"	CKERS (P
s *			H		Wild Africa Cream Chocolate 15% Alc	i Africa	Item Description	QUERIES CONTACT KWV	מין (עדי
Day of	Re				Cream (	Cream	otion	ACT KWV	Shi CH Sho 1500 TON
on behalf Name: Signature: Date:	Received	NS			hocolat	(12x750ml)		QUERIES	Ship-to: CHLTHI Shoprite L 150597 SHOP 23 OTI TONGAAT
on behalf of Customer Name: Signature: Date:	in good order	NS - Not scanning	ı İncor		e 15% Al	1) 17%Alc		ON 0861	lquorsho iongatti
comer	order	anning	IDC - Incorrect Order		SS CS		Case	59	Ship-to: CHLTHI Shoprite Liquorshop Othongathi Mal 150597 SHOP 23 OTHONGATHI MALL, 263 GOPAL TONGAAT
Nau Si Da	Dej		1		12 *	12 x	Pack	1	yathi Ma 263 GOPA
For Receipt Name: Signature: Date:	Depot Sigr		Canturing		750	750	æ	OR queriessa@kwv.co.za	
	Signature		7		4.0 1,	3.0 1,	Qty Li	@kwv.co.	ESTAR ESTAR May Invast 2X 528, 2X 528,
from Customer		IDP - I	os - ov		1,274.76	1,274.76	List Price	29	ESTABLISHED 1918 Investments Pty Ltd 1228, Suider Paar 1228, Suider - 807 1200. : 2012/0187 0. : 2012/0187 Reg No: 4110261 TRADE: FLO-ID 28
	Рау	Incorrect Delivery	)werstocked		2.60	2.60	Disc		ESTABLISHED 1918  Warshay Invastments Pty Ltd t/a KWV PC Box 528. Suider Paarl 7646 Telephone: 021 - 8073911  Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503
End nxt mth	Payment Te	Delive	Ž.				1 Disc		
n inv before	::			GRV III SHORT CCAIM FULL EMPL SIGNA	1,	1,	8		Customer Order Date: 20.10.2023 Customer Order Numb 1136826674 KWV Order Number: 110868495 Loading Status:
fore_25th		Picking	-		1,241.61	1,241.62	Net Price Per Pack		der Da
		DP -	8,69	HINWILLIAM COOK TOWNS:	4,9	3,7:	Total e		r: 123.950kg
Bank: FNI Acc: 6300 Branch: 2	Bank 1	45.55	8,691.31		4,966.46	3,724.85	exc VAT		
3. 0,	Details: Warshay	Damaged Product	1,303.70	RV NO IS	74	558	VAT		Document Type: TAX INVOICE  Document No: Document Date: Delivery date: Page:
6845	: Cheque Acc Investments	ਜ	3.70		744.97	558.73	To		0 0 0
			9,995.01		5,711.43	4,283.58	Total inc VAT		0041043801 27.10.2023 27.10.2023
	(Pty) Ltd		01		13	8	VAT		801 923 923