Bill to:	Ship-to:		Customer Order Date: 24.11.2023 Customer Order Number: 1139568899 KWV Order Number: 110880068 Loading Status: Gross Weight : 106.000kg	Document Type: TAX INVOICE Document No: 0041054303 Document Date: 30.11.2023 Delivery date: 04.12.2023 Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLLIR Richards Bay Boardwalk 79398 Shop L101 B Boardwalk Inkazi, Shopping centre, Lira Link, Richar	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		

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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
					10					3,540.00	531.00	4,071.00

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

SHOPRITE RICHARDS BAY BOARDWALK-LS 079398
GRV No. 000456 DATE: 4/12/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 06748696
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Qiniso cele
KT OS LF-GP

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