

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	 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 Date: 08.07.2024 Customer Order Number: 1155832182 KWV Order Number: 110933791 Loading Status: Gross Weight : 31.893kg	Document Type: TAX INVOICE Document No: 0041103833 Document Date: 12.07.2024 Delivery date: 12.07.2024 Page: 1 of 1
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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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

Siya
HBB282FS
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KOKSTAD (8202)
 GNR NO: 002128 DATE: 12/07/2024
 SHORTAGE: RETURNS:
 CLAIM NO: CLAIM NO:
 NO. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: SIGN: 
 EMPLOYEE NO: BLISSER?
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

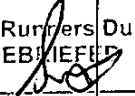
GRN NO: _____
 SHORTAGE: _____
 CLAIM GRN NO: _____
 NO OF CARTONS: _____

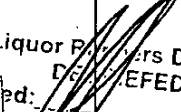
RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

LSR KOKSTAD 2 (018182)

CONTENT NOT CHECKED

Liquor Runners Durban
 DEBITED
 Signed: 

Liquor Runners Durban
 DEBITED
 Signed: 

LSR KOKSTAD 2 (018182)
 RECEIVING DOCUMENT FLOW:

Date: _____
 Inbound Del. No: _____
 Receiving No: _____
 SSR No: _____
 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 Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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