

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAM SHOPRITE LIQUORSHOP HAMMERSDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA MPUMALANGA B. HAMMERDALE	 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: 11.07.2024 Customer Order Number: 1156120913 KWV Order Number: 110934803 Loading Status: Gross Weight : 43.162kg	Document Type: TAX INVOICE Document No: 0041105150 Document Date: 18.07.2024 Delivery date: 18.07.2024 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	2.0	1,556.94	12.70		1,359.21	2,718.42	407.77	3,126.19
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										5,536.18	830.43	6,366.61

SHOPRITE LIQUORSHOP HAMMERSDALE (15215)

GRN No. 000339 DATE 18/07/24

SHORTAGE: u RETURNS: u

CLAIM No. CLAIM No. 12

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY: [Signature]

FULL SIGNATURE: 19517623

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Import R
DE
DATE: [Signature]
TIME:

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