

Bill to: SHOPPRITE CHECKERS (PTY) LTD SHOPPRITE MTUBATUBA 237 CNR ST LUCIA & JOHN ROSS HIGHWAY MTUBATUBA VAT REG NO: 4420106777	Ship to: CHLTUB SHOPPRITE LIQUORSHOP MTUBATUBA 9249 237 CNR ST LUCIA & JOHN ROSS HIGHWAY MTUBATUBA	 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: 17.07.2024 Customer Order Number: 1156530718 KWV Order Number: 110936193 Loading Status: Gross Weight : 4.063kg	Document Type: TAX INVOICE Document No: 0041105760 Document Date: 22-07-2024 Delivery date: 22-07-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										570.40	85.56	655.96

Handwritten:
 N/AW
 Bw 604 B
 A

Stamp:
 Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

MTUBATUBA-1156530718	
GRV No. <u>002335</u>	DATE: <u>22-07-24</u>
SHORTAGE:	RETURNS:
CLAIM No. _____	CLAIM No. _____
CONTENTS NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: _____	
EMPLOYEE No. <u>2155249</u>	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

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 next month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655