

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLFLF SHOPRITE LIQUORSHOP MOUNT FLETCHER LS 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER	 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: 22.07.2024 Customer Order Number: 1156851354 KWV Order Number: 110937187 Loading Status: Gross Weight : 18.592kg	Document Type: TAX INVOICE Document No: 0041107164 Document Date: 26.07.2024 Delivery date: 26.07.2024 Page: 1 of 1
--	--	---	--	--

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
LS MOUNT FLETCHER (089278) GNR NO: 1478 1479 DATE: 26-07-24 SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: 03 CONTENTS NOT CHECKED RECEIVED BY: <u>Andiswa</u> SIGN: _____ EMPLOYEE NO: 2787067 SIGNATURE INVALID UNLESS GRN No. IS QUOTED GRV-1479					3					1,615.92	242.39	1,858.31

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655