

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	 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: 31.07.2024 Customer Order Number: 1157576596 KWV Order Number: 110939436 Loading Status: Gross Weight : 22.752kg	Document Type: TAX INVOICE Document No: 0041108957 Document Date: 05.08.2024 Delivery date: 05.08.2024 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.58	541.16
Liquor Runners Durban DEBRIEFED DATE: <u>5-8</u> TIME: <u> </u> LS GINGINDLOVU (64557) RECEIVING DOCUMENT FLOW: Date: <u>05/08/2024</u> Inbound Del. No.: <u>026 4602615</u> Receiving No.: <u>5150 832438</u> SSR No.: <u>8138 053687</u> Driver Name: <u>NKOSI</u> Truck Reg. No.: <u>FSR 812 FS</u> L.S. GINGINDLOVU (64557) GRV No. <u>002909</u> DATE <u>05/08/2024</u> SHORTAGE <u> </u> RETURNS <u> </u> CLAIM No. <u> </u> CLAIM No. <u> </u> No OF CARTONS <u> </u> CONTENT NOT CHECKED RECEIVED BY: <u> </u> FULL SIGNATURE <u> </u> EMPLOYEE No. <u>326722</u> SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
5										1,368.96	205.34	1,574.30

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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