

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOR SHOPRITE L/SHP PORT SHEPSTONE 923 SHOP 1 CNR WOOLLEY & ROBINSON STR PORT SHEPSTONE	 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: 08.08.2024 Customer Order Number: 1158227714 KWV Order Number: 110941719 Loading Status: Gross Weight : 4.002kg	Document Type: TAX INVOICE Document No: 0041110943 Document Date: 13.08.2024 Delivery date: 13.08.2024 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE PORT SHEPSTONE (908738)	
GRN No. <u>002052</u>	DATE <u>13.08.24</u>
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	A
CONTENTS NOT CHECKED	
RECEIVED BY: <u>LMANZI</u>	
FULL SIGNATURE: _____	
EMPLOYEE No: <u>7059003</u>	

LS PORT SHEPSTONE (92326)	
RECEIVING DOCUMENT FLOW:	
Date	<u>13.08.24</u>
Inbound Del. No.	<u>0264906742</u>
Receiving No.	<u>5151441745</u>
SSR No.	<u>8046780731</u>
Driver Name	<u>UCOSI</u>
Truck Reg. No.	<u>FSR 812 FS</u>

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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