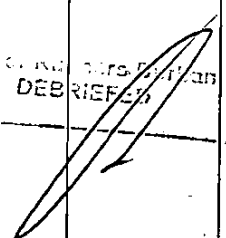


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.08.2024 Customer Order Number: 1158102237 KWV Order Number: 110941360 Loading Status: Gross Weight : 36.061kg	Document Type: TAX INVOICE Document No: 0041111564 Document Date: 15.08.2024 Delivery date: 15.08.2024 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	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
					13					3,060.49	459.07	3,519.56

SHOPRITE LIQUORSHOP DUNDEE (81246)
 GRN No. 002081 DATE 15/8/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECIEVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 1045263C
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed: 

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: <u> </u> Signature: <u> </u> Date: <u> </u>	Depot Signature For Receipt from Customer Name: <u> </u> Signature: <u> </u> Date: <u> </u>	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
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