


<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER	 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	<b>Customer Order Date:</b> 07.08.2024 <b>Customer Order Number:</b> 1158102445 <b>KWV Order Number:</b> 110941363 <b>Loading Status:</b>  <b>Gross Weight :</b> 11.505kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041111584 <b>Document Date:</b> 15.08.2024 <b>Delivery date:</b> 15.08.2024 <b>Page:</b> 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
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
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
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;">             MOOI RIVER LIQUOR STORE (083874)              GRN No. 00634 DATE 15/8/24              SHORTAGE RETURNS              CLAIM No. NIL CLAIM No. NIL              No OF CARTONS 1  <b>CONTENT NOT CHECKED</b>              RECEIVED BY: SANCIE              FULL SIGNATURE: [Signature]              EMPLOYEE No. 09629084              SIGNATURE INVALID UNLESS GRN No. IS QUOTED           </div>										980.43	147.06	1,127.49

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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  End nxt mth inv before 25th  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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