

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNAT Shoprite Liquor shop - Ekuvukeni 7 SHOPRITE CHECKERS (PTY) LTD SHOP 2 EKUVUKENI SHOPPING CENTRE MAIND ROAD, EKUVUKENI A, INDAKA	 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: 1158101951 KWV Order Number: 110941366 Loading Status: Gross Weight : 34.244kg	Document Type: TAX INVOICE Document No: 0041111586 Document Date: 15.08.2024 Delivery date: 15.08.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	✓1.0	155.00	8.00		142.60	142.60	21.39	163.99
900559	700025052	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	✓1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	✓1.0	602.76	5.00		572.62	572.62	85.90	658.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	✓2.0	155.00	8.00		142.60	285.20	42.78	327.98
										2,000.84	300.13	2,300.97

LS EKUVUKENI 79306
 GRN No: 000624 DATE: 15/08/24
 SHORTAGE RETURNS
 CLAIM No: CLAIM No:
 NUMBER OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: Shoprite Mse T.920
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 03491447
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Fzw 603f
kele

Liquor Runner Durban
Signed: [Signature]
DE2828FE

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
---	--	---	---	---