

Phone 0354508800

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMEL Shoprite LiquorShop-Melmoth -32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre Melmoth	 KWV 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: 14.08.2024 Customer Order Number: 1158610728 KWV Order Number: 110942895 Loading Status: Gross Weight : 23.080kg	Document Type: TAX INVOICE Document No: 0041112406 Document Date: 19.08.2024 Delivery date: 19.08.2024 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	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

Liquor Runner's Durban
DEBRIEFED
DATE: 19/08/24
BY: [Signature]

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 19/08/24
Inbound Del. No.: 0265201434
Receiving No.: 8738310312
SSR No.:
Driver Name:
Truck Reg. No.:

SHOPRITE MELMOTH - LS 32912
RECEIVED BY: [Signature]
DATE: 19/08/24
13.05 CARTONS
13.05 DATE DELIVERED
13.05 TIME DELIVERED
13.05 CHECKED
13.05 UNLESS GRV No. IS QUOTED

12										1,839.88		2,115.87
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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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655