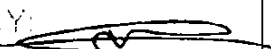
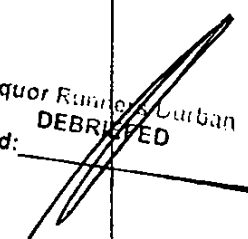


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.08.2024 Customer Order Number: 1159121348 KWV Order Number: 110944860 Loading Status: Gross Weight : 5.155kg	Document Type: TAX INVOICE Document No: 0041113862 Document Date: 23.08.2024 Delivery date: 23.08.2024 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	4.0	155.00	8.00		142.60	570.40	85.56	655.96
										713.00	106.95	819.95

SHOPRITE WATERLOO (076407)
 GRV No. 345 Date 23/08
 SHOPRITE
 CLERK
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: 
 EMPLOYEE NO: 544470
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban
 Signed: 
 DEBRIEVED

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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