

Bill to: SHORCHECK SHOPRITE - CHECKERS (PTY) LTD PG Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLGAM Gamalakhe Shoprite Liquorshop 1636 Block B Gamalakhe Shopping Centre, Gamalakhe	 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: 29.08.2024 Customer Order Number: 1159819683 KWV Order Number: 110947312 Loading Status: Gross Weight : 307.928kg	Document Type: TAX INVOICE Document No: 0041117534 Document Date: 06.09.2024 Delivery date: 06.09.2024 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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	30	579.96	15.70		488.91	1,466.72	220.01	1,686.73
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	30	579.96	15.70		488.91	1,466.72	220.01	1,686.73
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	20	1,556.94	12.70		1,359.21	2,718.42	407.75	3,126.17
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	30	470.58			470.58	1,411.74	211.76	1,623.50
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	30	859.98	2.50		838.48	2,515.44	377.32	2,892.76
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	30	470.58			470.58	1,411.74	211.76	1,623.50
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	20	470.58			470.58	941.16	141.17	1,082.33
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	30	401.96			401.96	1,205.88	180.88	1,386.76
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	20	470.58			470.58	941.16	141.17	1,082.33
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	30	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	30	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	30	558.78	1.10		552.63	1,657.90	248.69	1,906.59
										19,052.68	2,857.90	21,910.58

LS GAMALAKHE (163692)
RECEIVING DOCUMENT FLOW:
 Date: 10/09/24
 Inbound Del No: 26632063
 Receiving No: 5153557947
 SSR No: 8047487365
 Driver Name: AJANOR
 Truck Reg No: FZW 61675

Liquor Runners Durban
 DEBRIEFED
 Signed:

LS GAMALAKHE (163692)
 GRN NO: 000049
 DATE: 10/09/24
 SHORTAGE
 RETURNS
 CLAIM GRN NO
 GRN NO
 NO OF CARTONS
 RECEIVED BY: M. P. L.
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 555620
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655							