

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7562 VAT REG NO: 4420106777	Ship-to: CHLMKU SHOPRITE LIQUORSHOP MKUZE 35017 SHOP CHECK SHOP 1A MKUZE PLAZA OLD MAIN RD MKUZE	 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: 04.09.2024 Customer Order Number: 1160220129 KWV Order Number: 110948622 Loading Status: Gross Weight : 3.032kg	Document Type: TAX INVOICE Document No: 0041118070 Document Date: 09.09.2024 Delivery date: 09.09.2024 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										427.80	64.17	491.97

SHOPRITE MKUZI (69793)
 GRN No. 002416 DATE 09/09/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. 5 CLAIM No.: 5
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECIEVED BY: 
 FULL SIGNATURE: _____
 EMPLOYEE No: W73000
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery 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
---	--	---	---	--