

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 515 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/016792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-JD 28503	Customer Order Date: 04.09.2024 Customer Order Number: 1160220222 KWV Order Number: 110948816 Loading Status: Gross Weight : 45.169kg	Document Type: TAX INVOICE Document No: 0041118997 Document Date: 12.09.2024 Delivery date: 12.09.2024 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	Cans	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	12.0	155.00	8.00		142.60	1,711.20	256.68	1,967.88
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										4,305.43	645.81	4,951.24

SHOPRITE LIQUORSHOP DUNDEE (81246)
 GRN No. 002111 DATE 12-09/2024
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 1045203C
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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 month invoice before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655