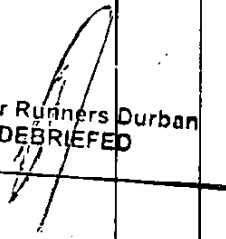


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 2215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILMOI SHOPRITE LIQUORSHOP MOOI RIVER 838 SHOP 1A CNR MARKET STREET AND LAWR MOOI RIVER	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.09.2024 Customer Order Number: 1160801285 KWV Order Number: 110950512 Loading Status: Gross Weight : 16.152kg	Document Type: TAX INVOICE Document No: 0041120774 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901361	700025053	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
										857.82	128.67	986.49

Liquor Runners Durban
DEBRIEFED
Signed: 

Please call for KWV Number

MOOI RIVER LIQUOR STORE (083874)

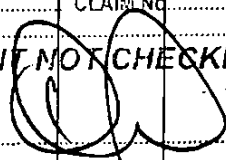
GRN No. 001675 DATE 19/09/2024

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE No. 312729

SIGNATURE INVALID UNLESS CON No. IS QUOTED

MOOI RIVER LIQUOR STORE (083874)

RECEIVING DOCUMENT FLOW:

Date

Inbound Del. No.:

Receiving No.:

SSR No.:

Driver Name

Truck Reg. No.:

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