Bill to:	Ship-to: 14:50 / 15:27	KWV ESTABLISHED 1918	Customer Order Date:	Document Type:
SHOPCHECK	CHLKWM	Warshay Investments Pty Ltd t/a KWV	24.09.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP KWAMNYANDU 834	PO Box 528, Suider Paarl, 7646	Customer Order Number: 1161806583	Document No: 0041123730
PO Box 215	SHOP 320 MXENGE HIGHWAY UMLAZI	Telephone: 021 - 8073911	KWV Order Number: 110954211	Document Date: 27.09.2024
7561 Brackenfell	DURBAN	Reg. No. : 2012/018792/07	Loading Status:	Delivery date: 01.10.2024
7561		Vat Reg No: 4110261833		
VAT REG NO: 4420106777		FAIRTRADE: FLO-ID 28503	Gross Weight : 0.970kg	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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					1					142.60	21.39	163.99

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE KWAMNYANDU -LS 83402
GRV No. 003131 DATE: 01/10/24
SHORTAGE: — RETURNS: —
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRV 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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655