

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLITZ SHOPRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 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: 30.09.2024 Customer Order Number: 1162207853 KWV Order Number: 110955711 Loading Status: Gross Weight : 109.616kg	Document Type: TAX INVOICE Document No: 0041124487 Document Date: 03.10.2024 Delivery date: 03.10.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0 ✓	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0 ✓	155.00	8.00		142.60	570.40	85.56	655.96
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0 ✓	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0 ✓	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0 ✓	273.20	0.70		271.29	813.86	122.08	935.94
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0 ✓	470.58			470.58	470.58	70.59	541.17
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	1.0 ✓	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0 ✓	155.00	8.00		142.60	427.80	64.17	491.97
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0 ✓	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1	Item rejected - No stock						

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HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed: _____

CAPITAL CITY PMB LS (078570)	
GRN No. <u>000929</u>	DATE <u>03/10/24</u>
SHORTAGE: <u>-</u>	RETURNS: <u>-</u>
CLAIM No. <u>-</u>	CLAIM No.: <u>-</u>
No. OF CARTONS: <u>18</u>	
CONTENT: NOT CHECKED	
RECIEVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: <u>204113</u>	
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