

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Solder Paarl, 7646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE FLO-ID 28503	Customer Order Date: 07.10.2024 Customer Order Number: 1162777056 KWV Order Number: 110957450 Loading Status: Gross Weight : 30.625kg	Document Type: TAX INVOICE Document No: 0041125925 Document Date: 09.10.2024 Delivery date: 09.10.2024 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	18.0	155.00	8.00		142.60	2,566.80	385.02	2,951.82
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
<i>Liquor Runner's Durban</i> DEBRIEFED Signed: _____ LS HARDING (64408) RECEIVING DOCUMENT FLOW: DATE: _____ INBOUND DEL NO: <u>026748455</u> RECEIVING NO: <u>3155680747</u> SSR NO: <u>8048311429</u> DRIVER NAME: _____ TRUCK REG NO: _____ LIQUORSHOP HARDING (64468) GRN NO: <u>001997</u> DATE: <u>09/10/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>Mim</u> SIGN: <u>[Signature]</u> EMPLOYEE NO: <u>31213904</u> SIGNATURE INVA. ID UNLESS GRN NO IS QUOTED												
30										4,278.00	641.70	4,919.70

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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: FNB Acc: 6300 328 6845 Branch: 250655