

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INANDA, PTN 150 and 152, ETHEKWIN	 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: 29.10.2024 Customer Order Number: 1164503928 KWV Order Number: 110963032 Loading Status: Gross Weight : 6.186kg	Document Type: TAX INVOICE Document No: 0041131573 Document Date: 30.10.2024 Delivery date: 01.11.2024 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	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
SHOPRITE INANDA LIQUOR STORE (66656) GRV No. 1901 DATE 1-11-2024 SHORTAGE: _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS CHECKED RECEIVED BY _____ FULL SIGNATURE _____ EMPLOYEE No. 1081109 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										855.60	128.34	983.94

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