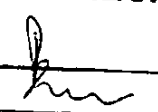


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR of R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.11.2024 Customer Order Number: 1165504994 KWV Order Number: 110966611 Loading Status: Gross Weight : 37.211kg	Document Type: TAX INVOICE Document No: 0041134653 Document Date: 14.11.2024 Delivery date: 14.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	4.0 ✓	155.00	8.00		142.60	570.40	85.57	655.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0 ✓	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0 ✓	273.20	0.70		271.29	271.29	40.69	311.98
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1.0 ✓	483.00			483.00	483.00	72.45	555.45
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:												
901444	700026314	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1 ✓	Item rejected - No stock						
										1,978.65	296.80	2,275.45

SHOPRITE LIQUORSHOP MPOPHOMENI (0861598598)
 GRN No. 001607 DATE 15/11/24
 SHORTAGE: RETURNS:
 CLAIM No. Nil CLAIM No: Nil
 No. OF CARTONS: 9
CONTENTS NOT CHECKED
 RECIEVED BY:
 FULL SIGNATURE: 
 EMPLOYEE No:
 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: FNB Acc: 6300 328 6845 Branch: 250655
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