Bill to:	Ship to:		Customer Order Date: 12.11.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7531 Brackenfell 7561 VAT REG NO: 4420106777	CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	KWV 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 Number: 1165608321 KWV Order Number: 110966980 Loading Status: Gross Weight : 39.444kg	Document No: 0041135065 Document Date: 15.11.2024 Delivery date: 15.11.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.62	1,530.34
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900730	700026535	Red Heart Rum Original 12x200ml	CS	12 x 200	1.0	555.96			555.96	555.96	83.39	639.35
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					9					3,111.04	466.66	3,577.70

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE KOKSTAD (2400)
GNR NO:..... DATE:.....
SHORTAGE:..... RETURNS.....
CLAIM NO:..... CLAIM NO:.....
NO. OF CARTONS:.....
CONTENTS NOT CHECKED
RECEIVED BY:..... SIGN.....
EMPLOYEE NO:.....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUORSHOP KOKSTAD (8202)
GNR NO: 002292 DATE: 15-11-24
SHORTAGE:..... RETURNS:.....
CLAIM NO:..... CLAIM NO:.....
NO. OF CARTONS:.....
CONTENTS NOT CHECKED
RECEIVED BY: NSG SIGN.....
EMPLOYEE NO: 8035993
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	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