| Bill to: | Ship-to: | | Customer Order Date: 13.11.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLNAT<br>Shoprite Liquor shop - Ekuvukeni 7<br>SHOPRITE CHECKERS (PTY) LTD<br>SHOP 2 EKUVUKENI SHOPPING CENTRE<br>MAIND ROAD, EKUVUKENI A, INDAKA | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1165714058<br>KWV Order Number: 110967570<br>Loading Status:<br>Gross Weight : 44.438kg | Document No: 0041136875<br>Document Date: 21.11.2024<br>Delivery date: 21.11.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 14.0 | 155.00 | 8.00 | | 142.60 | 1,996.40 | 299.46 | 2,295.86 |
| 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 |
| 900261 | 700026328 | CIAO Vodcano 6x2Lt "Win a piece of | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901362 | 700025401 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750 | 1.0 | 558.78 | 1.10 | | 552.63 | 552.63 | 82.89 | 635.52 |
| 901465 | 700026315 | Annabelle Cuvee Blanc Petillant 4(6 | CS | 24 x 250 | 1.0 | 320.64 | | | 320.64 | 320.64 | 48.10 | 368.74 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901341 | 700025882 | Pearly Bay Sweet Rose Bag in Box 4x | CS | 4 x 3000 | 2 | Item rejected - No stock | | | | | | |
| | | | | | 19 | | | | | 3,727.49 | 559.12 | 4,286.61 |

LS EKUVUKENI 79306
GRN No 000722 DATE: 21/11/20
SHORTAGE RETURNS
CLAIM No: — CLAIM No: —
NUMBER OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: Sibonisiso Mazzane
FULL SIGNATURE:
EMPLOYEE No: 03491447
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

BRAND
HBB282 CS

| | | | |
|---|---|---|---|
| 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<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |