

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 2156 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLKOK SHOPRITE LIQUORSHOP - KOKSTAD 8202 SHOP 23A 43 HOPE STR SHOPRITE CENT KOKSTAD	 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: 19.11.2024 Customer Order Number: 1166188654 KWV Order Number: 110969768 Loading Status: Gross Weight : 19.017kg	Document Type: TAX INVOICE Document No: 0041137509 Document Date: 22.11.2024 Delivery date: 22.11.2024 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	6.0	155.00	8.00		142.60	855.60	128.34	983.94
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

Liquor Runners Durban
DEBRIEFED
Signed: _____

LIQUORSHOP KOKSTAD (8202)
GNR NO: 002303 DATE: 22-11-24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: _____ SIGN: _____
EMPLOYEE NO: 37334015
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