

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLLIR Richards Bay Boardwalk 79398 Shop L101 B Boardwalk Inkazi, Shopping centre, Lira Link, Richar	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.11.2024 Customer Order Number: 1166188059 KWV Order Number: 110969791 Loading Status: Gross Weight : 597.522kg	Document Type: TAX INVOICE Document No: 0041137851 Document Date: 25.11.2024 Delivery date: 25.11.2024 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
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	2.40		1,330.72	5,322.87	798.43	6,121.30
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	75.0	155.00	8.00		142.60	10,695.00	1,604.25	12,299.25
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	75.0	155.00	8.00		142.60	10,695.00	1,604.25	12,299.25
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	75.0	155.00	8.00		142.60	10,695.00	1,604.25	12,299.25
901311	700025505	Annabelle Cuves Rose Non-Alcoholic	CS	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	4.0	1,363.44	2.40		1,330.72	5,322.87	798.43	6,121.30
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	558.78	1.10		552.63	1,657.90	248.69	1,906.59
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	75.0	155.00	8.00		142.60	10,695.00	1,604.25	12,299.24
					123					63,639.23	9,545.88	73,185.11

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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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