



Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNTU SHOPRITE LIQUORSHOP MIDWAY CROSSIN 92009 SHOP 25A MIDWAY CROSSING SHOPPING DURBAN	 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: 27.11.2024 Customer Order Number: 1166879612 KWV Order Number: 110972488 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041139605 Document Date: 29.11.2024 Delivery date: 29.11.2024 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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
<div style="position: relative; height: 400px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%);"> <p>qiniso</p> <p>HBb 282 B</p> <p></p> </div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 250px;"> <p>SHOPRITE MIDWAY CROSSING - LS 92009</p> <p>GRV No. <u>0021116</u> DATE <u>29/11/24</u></p> <p>SHORTAGE RETURNS:</p> <p>CLAIM No. CLAIM No.</p> <p>No. OF CARTONS</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: </p> <p>EMPLOYEE <u>qiniso</u></p> <p>SIGNATURE <u>qiniso</u> (CS GRV NO. IS QUOTED)</p> </div> <div style="position: absolute; right: 50px; top: 30%; transform: rotate(45deg);"> <p>Liquor Runner Durban</p> <p>Brand: DEBRID</p> </div> </div>										722.50	108.38	830.88

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: FNB Acc: 6300 328 6845 Branch: 250655