

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBOA CHL BOARDWALK 31039 9-11 MARK STRASSE STREET RICHARDS BAY	 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: 25.12.2024 Customer Order Number: 1169217104 KWV Order Number: 110980729 Loading Status: Gross Weight : 16.690kg	Document Type: TAX INVOICE Document No: 0041147377 Document Date: 27.12.2024 Delivery date: 30.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
LS BOARDWALK (31039) GRN No. 4521 DATE 30/12/24 SHORTAGE CLAIM No. RETURNS CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED					7					1,631.57	244.74	1,876.31

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
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