

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420105777	Ship-to: CHLMTU SHOPRITE LIQUORSHOP MTUBA MALL 808 SHOP 16 MTUBA MALL MATUBATUBA	 KWV 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: 1169216940 KWV Order Number: 110980740 Loading Status: Gross Weight : 23.500kg	Document Type: TAX INVOICE Document No: 0041147387 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 queriessa@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
900170	700026295	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	598.68	5.00		568.75	568.75	85.31	654.06
901365	700026457	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
										2,042.07	306.31	2,348.38

Liquor Runners Durban
DEBRIEFED
Signed: _____

LS MTUBA MALL (80818)	
003370	DATE 30/12/24
GRN No.	DATE
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTAINER NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE	NEVER 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