

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 7561 VAT REG NO: 4420106777	Ship to: CHLHAM SHOPRITE LIQUORSHOP HAMMERSDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYIWA MPUMALANGA B, HAMMERDALE	 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: 26.12.2024 Customer Order Number: 1169251266 KWV Order Number: 110980845 Loading Status: Gross Weight : 3.093kg	Document Type: TAX INVOICE Document No: 0041148107 Document Date: 30.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
					3					427.80	64.17	491.97

Liquor Runners Durban
DEB:JEFF

SHOPRITE HAMMERSDALE (052251)

GRN No. 000537 DATE 02/01/25

SHORTAGE: RETURNS:

CLAIM NO: CLAIM No:

No. OF CARTONS: 3

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: Baron

EMPLOYEE No: Baron

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
---	--	---	---	--