

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO. Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP. S20 CNR HAWKINGS LIVINGSTONE HARDING	 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: 30.12.2024 Customer Order Number: 1169486316 KWV Order Number: 110981565 Loading Status: Gross Weight : 31.837kg	Document Type: TAX INVOICE Document No: 0041149226 Document Date: 08.01.2025 Delivery date: 08.01.2025 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		
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97		
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07		
 Liquor Runners Durban RECEIVED LS HARDING (64488) RECEIVING DOCUMENT FLOW: DATE: _____ INBOUND DEL NO: 0271695443 RECEIVING NO: 516274264 SSR NO: 800082641 DRIVER NAME: _____ TRUCK REG. NO: _____										21		3,220.76	483.11	3,703.87

SHOP HARDING

DATE: _____
 RETURNS: _____
 CLAIM NO: _____

GRN NO: 002120
 SHORTAGE: _____ DATE: 08/01/25
 CLAIM NO: _____ RETURNS: _____
 NO. OF CARTONS: _____ CLAIM NO: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: D. Nomi
 EMPLOYEE NO: 31445719
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

VALID 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: FNB Acc: 6300 328 6845 Branch: 250655
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