

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	 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: 06.01.2025 Customer Order Number: 1169961843 KWV Order Number: 110982859 Loading Status: Gross Weight : 2.001kg	Document Type: TAX INVOICE Document No: 0041149246 Document Date: 08.01.2025 Delivery date: 08.01.2025 Page: 1 of 1
---	---	---	--	---

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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	pc	6 x 2000	1	Item rejected - No stock						
					2					285.20	42.78	327.98

Liquor Furners Durban
 DEBRIEFED
 Signed: 

LS UMZIMKHULU (38942)
 GRN NO. 002461 DATE 08/01/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY Roy
 EMPLOYEE NO 324
CONTENTS NOT CHECKED
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date: 08/01/25
 Inbound Del No: 0271570452
 Receiving No: 5162728536
 SSR No: 8050826176
 Driver Name: Ran
 Truck Reg No.: JBK 139B

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
---	--	---	--	---