

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO. INANDA, PTN 150 and 152, ETHERWIN	 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: 07.01.2025 Customer Order Number: 1170058964 KWV Order Number: 110983156 Loading Status: Gross Weight : 57.443kg	Document Type: TAX INVOICE Document No: 0041149872 Document Date: 10.01.2025 Delivery date: 10.01.2025 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									
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99									
900559	700026326	CIAO Paradise Bliss 6x2Lt Win a pie	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52									
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97									
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52									
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07									
ITEMS NOT SUPPLIED:																					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock															
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock															
901433	700026994	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock															
901484	700026862	CIAO Pino Colada 6x2Lt Bag in Box w	CS	6 x 2000	1	Item rejected - No stock															
<div data-bbox="268 766 739 1085" data-label="Text"> <p><i>Nya wo</i> <i>HBB 387 KS</i> <i>MKB</i></p> </div> <div data-bbox="873 718 1456 1181" data-label="Text"> <p>SHOPRITE INANDA LIQUOR STORE (66656) GRV No. 009036 DATE: 10.01.25 SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRV No IS QUOTED</p> </div> <div data-bbox="1702 734 2150 973" data-label="Text"> <p>Liquor Runners Durban DEBRIEFED DATE: _____ _____</p> </div>										6									2,179.19	326.88	2,506.07

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