

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

KWV
 ESTABLISHED 1916

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:
 13.01.2025
 Customer Order Number:
 1170476484

KWV Order Number:
 110984393
 Loading Status:

Gross Weight : 35.794kg

Document Type:
 TAX INVOICE

Document No: 0041150688
 Document Date: 15.01.2025
 Delivery date: 15.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901405 | 700025944 | 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 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901499 | 700026541 | Hooch Howler Boost 6x750ml | CS | 6 x 750 | 1.0 | 738.00 | 2.10 | | 722.50 | 722.50 | 108.38 | 830.88 |
| 901484 | 700026330 | CIAO Pino Colada 6x2Lt "Win a price | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| | | | | | 16 | | | | | 3,291.52 | 493.73 | 3,785.25 |

LS UMZIMKHULU (38942)
 GRN NO. 002485 DATE 15/01/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY *Ray* SIGNATURE
 EMPLOYEE NO. 344989
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

LS UMZIMKHULU (38942)
 RECEIVING DOCUMENT FLOW:
 Date: 15/01/25
 Inbound Del No: 0571902132
 Receiving No: 516329487
 SSR No: 805101657
 Driver Name: NDUW180
 Truck Reg No: JH 6AT69P

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 |
|--|---|--|--|---|