Bill to:	Ship-to:			Customer Order Date: 15.01.2025	Document Type: TAX INVOICE
SHOPCHECK	CHLMOI			Customer Order Number: 1170662683	
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP MOOI RIVER 838	**KWV** ESTABLISHED 1918			Document No: 0041152292
PO Box 215	SHOP 1A CNR MARKET STREET AND LAWR			KWV Order Number: 110985140	Document Date: 23.01.2025
7561 Brackenfell	MOOI RIVER	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911		Loading Status:	Delivery date: 23.01.2025
7561		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Gross Weight : 74.221kg	Page: 1 of 1
VAT REG NO: 4420106777					

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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
					14					4,866.94	730.04	5,596.98

[Handwritten notes: "Nya wo", "HPB 7 82 FS", "M8"]

[Stamp:] MOOI RIVER LIQUOR STORE (083874)
GRN No: 001793 DATE 23/1/25
SHORTAGE _____ RETURNS _____
CLAIM No ... NIL CLAIM No ... NIL
No OF CARTONS _____
CONTENT NOT CHECKED
RECEIVED BY *[signature]*
FULL SIGNATURE _____
EMPLOYEE No 0362p8CP
SIGNATURE INVALID UNLESS EMP No IS QUOTED

[Stamp: Liquor Runners Durban DEBRIEFED DATE: TIME:]

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor-Runner-Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
CLAIRWOOD LOGISTICS PARK				Bank:
UNIT 3A	Name:	Name:		FNB
	Signature:	Signature:	Currency: ZAR	Acc: 6300 328 6845
CLAIRWOOD	Date:	Date:		Branch: 250655