

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULO 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULO MZIMKULO	 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: 03.02.2025 Customer Order Number: 1172046718 KWV Order Number: 110989077 Loading Status: Gross Weight : 7.156kg	Document Type: TAX INVOICE Document No: 0041154501 Document Date: 05.02.2025 Delivery date: 05.02.2025 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					7					998.20	149.73	1,147.93

LS UMZIMKHULU (38942)
 GRN NO. 002483 DATE 05/02/25
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY *Key*
 EMPLOYEE NO. 344
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 CONTENTS NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 signed: *[Signature]*

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date: 05/02/25
 Inbound Del No: 0272805912
 Receiving No: 51409392
 SSR No: 8057581474
 Driver Name: RHOENYISA
 Truck Reg No: P244 628 P

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