

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 225 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAYL SHOPRITE LIQUOR SHOP - MOUNT AYLIFF 96590 SHOP: 9 KHILIYONI DANDALA STR MOUNT AYLIFF	 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: 1172047221 KWV Order Number: 110989013 Loading Status: Gross Weight : 30.277kg	Document Type: TAX INVOICE Document No: 0041155049 Document Date: 07.02.2025 Delivery date: 07.02.2025 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.60	1,530.32
901408	700025946	Eug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
					9					2,649.56	397.43	3,046.99

SHOPRITE LIQUOR SHOP MT AYLIFF (096590)

GRN No: 002372 DATE: 07-02-25

SHORTAGE RETURNS

CLAIM No: Claim No:

No OF CARTONS.....

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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
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