

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOSI Shoprite Liquorshop Osizweni 71586 SHOPRITE CHECKERS (PTY) LTD Shop 2 Five Star Centre, Cnr Osiz Osizweni, Newcastle	 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: 12.02.2025 Customer Order Number: 1172785521 KWV Order Number: 110991053 Loading Status: Gross Weight : 73.052kg	Document Type: TAX INVOICE Document No: 0041156685 Document Date: 17.02.2025 Delivery date: 17.02.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901217	700026644	Imagin Classic Gin 6x750ml with nec	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.78	964.26
										3,872.67	580.90	4,453.57

Liquor Runners Durban
 DEBRIEFED

OSIZWENI LU 071586	
GRN No: 947	DATE: 18/02/2025
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: LUNGANI	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No: 31673368	
SIGNATURE INVALID UNLESS GRN NUMBER 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

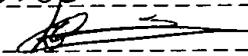
SHOPRITE CHECKERS (PTY) LTD

Proof of Delivery

GRN: 947

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 7158 Store Name: LU OSIZWENI Division: Natal Purchase Order: 1172785521 Delivery Date: Feb 18, 2025 Document Number: 5165843403 Created by: 30958970	Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686

P=Prepack, V=Variant, S=Single Article, Art Cat=Article Category								
Line	Art Cat	Barcode	Article Number	Article Description	PO Quantity	Pack Size (UOM)	Received Quantity	Pack Size (UOM)
1	V	6002323020080	10518596	COOLER HOOCH 275ML NRB, BLACKCURRANT	1	24(PK2)	1	24(PK2)
2	S	6009600220478	10548092	LIQUEUR CREAM-WILD AFRICAN 1L	1	6(PK1)	1	6(PK1)
3	S	6009705940837	10183551	SHOOTER BOOSTER BUG 20ML BOTTLE	4	15(PK4)	4	15(PK4)
4	V	6002323020202	10518592	COOLER HOOCH 275ML NRB, STRAWB	1	24(PK2)	1	24(PK2)
5	S	6002323022251	10726326	GIN CLASSIC IMAGIN 750ML BTL	1	6(PK1)	1	6(PK1)
6	S	6002323012009	10372059	COCKTL PARADISE BLISS CIAO 2L	1	6(PK1)	1	6(PK1)
7	S	6002323019541	10543085	COCKTL COSMOPOLITAN CIAO 2L	1	6(PK1)	1	6(PK1)

Employee number: <u>31673368</u>	Driver Name: <u>Khanyisani</u>
Receiving Clerk Signature: 	Driver signature: 