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|---|--|--|---|---|
| Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REF NO: 4420106777 | Ship-to: CHLTHI Shoprite Liquorshop Othongathi Mal 160597 SHOP 23 OTHONGATHI MALL, 263 GOPAL TONGAAT |  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: 10.03.2025 Customer Order Number: 1174755640 KWV Order Number: 110996563 Loading Status: Gross Weight : 10.005kg | Document Type: TAX INVOICE Document No: 0041161853 Document Date: 14-03-2025 Delivery date: 14-03-2025 Page: 1 of 1 |
|---|--|--|---|---|

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 |
|--------|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 5.0 | 165.34 | 8.00 | | 152.11 | 760.55 | 114.08 | 874.63 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 5.0 | 165.34 | 8.00 | | 152.11 | 760.55 | 114.09 | 874.64 |
| | | | | | 10 | | | | | 1,521.10 | 228.17 | 1,749.27 |

Liquor Runners Durban
 DEBRIEFED
 Signed _____

LS OTHONGATHI (G059)

GRV No. 000604 DATE 14/03/25

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No OF CARTONS: 10

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV 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 next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |