

Bill_to:	Ship_to:	KWV	Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLRAB SHOPRITE LIQUORSHOP RICHARDS BAY 160107/G010 Shop No. 1, Checkers Shopping Cent Bullion Boulevard, Richards Bay 3900	ESTABLISHED 1916 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	26.03.2025 Customer Order Number: 1175948537	TAX INVOICE
			KWV Order Number: 110999937 Loading Status:	Document No: 0041164804 Document Date: 31.03.2025
			Gross Weight : 3.093kg	Delivery date: 31.03.2025
				Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriess@kvv.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	3.0	165.34	8.00		152.11	456.33	68.45	524.78
SHOPRITE LIQUOR RICHARDS BAY 160107 GRN NO: 0235 DATE: 29/03/2025 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: <i>John</i> FULL SIGNATURE: <i>John</i> EMPLOYEE NO: <i>John</i> SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
LIQUOR RUNNER DURBAN DEBRIEFED DATE: <i>John</i> TIME: <i>John</i>												
3 456.33 68.45 524.78												

DUP - Duplicated Order	IDC - Incorrect Order Capturing	OS - Overstocked	ID - 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 Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR	