

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REC NO: 4420106777	Ship to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 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: 08.04.2025 Customer Order Number: 1176896496 KWV Order Number: 111002741 Loading Status: Gross Weight : 78.765kg	Document Type: TAX INVOICE Document No: 0041167528 Document Date: 11.04.2025 Delivery date: 11.04.2025 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	2.0	165.34	8.00		152.11	304.22	45.63	349.85																							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	8.00		152.11	1,521.09	228.17	1,749.26																							
901116	700025992	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17																							
900559	700026344	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81																							
900261	700020875	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81																							
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	804.00	3.00		779.88	779.88	116.98	896.86																							
901364	700026557	Hooch Howler Blueberry 6x750ml + ne	CS	6 x 750	1.0	601.74	1.10		595.11	595.11	89.27	684.38																							
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS	6 x 2000	1.0	625.92	5.00		594.62	594.62	89.19	683.81																							
ITEMS NOT SUPPLIED:																																			
901387	700026749	KWV Rose 6x1500ml 2025	CS	6 x 1500	1	Item rejected - No stock																													
<div data-bbox="286 861 750 1141" data-label="Form"> <table border="1"> <tr> <td colspan="2">LS KING SHAKA (30029)</td> </tr> <tr> <td>GRN No. 003988</td> <td>DATE 14.04.25</td> </tr> <tr> <td>SHORTAGE CLAIM No.</td> <td>RETURNS CL No.</td> </tr> <tr> <td colspan="2">No OF CARTONS</td> </tr> <tr> <td colspan="2">RECEIVED BY: CONTENT NOT CHECKED</td> </tr> <tr> <td colspan="2">FULL SIGNATURE: <i>[Signature]</i></td> </tr> <tr> <td colspan="2">EMPLOYEE No.</td> </tr> <tr> <td colspan="2">SIGNATURE INVALID UNLESS GRN No. IS QUOTED</td> </tr> </table> </div>										LS KING SHAKA (30029)		GRN No. 003988	DATE 14.04.25	SHORTAGE CLAIM No.	RETURNS CL No.	No OF CARTONS		RECEIVED BY: CONTENT NOT CHECKED		FULL SIGNATURE: <i>[Signature]</i>		EMPLOYEE No.		SIGNATURE INVALID UNLESS GRN No. IS QUOTED											
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										18						6,174.74	926.21	7,100.95																	

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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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