

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMOA SHOPRITE LIQUORSHOP-MQANDULI 80216 SHOP 4 SHOPRITE CENTRE MAIN RD MQANDULI	 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: 12.01.2024 Customer Order Number: 1143186790 KWV Order Number: 110893463 Loading Status: Gross Weight : 22.670kg	Document Type: TAX INVOICE Document No: 0041066711 Document Date: 22.01.2024 Delivery date: 22.01.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15	Item rejected - No stock						
										995.84	149.38	1,145.22

SHOPRITE MQANDULI
 GRN No: 006829 DATE 22/01/24
 SHORTAGE:
 CLAIM No:
 NO. OF CARTONS:
 CONTENTS NOT
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 26926
 SIGNATURE INVALID UNLESS GRN NO. IS DUPLICATED

DUF - Duplicated Order NCD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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