

Bill to: SHOPCHECK . SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMOA SHOPRITE LIQUORSHOP-MOANDULI 80216 SHOP 4 SHOPRITE CENTRE MAIN RD MOANDULI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.02.2024 Customer Order Number: 1144735095 KWV Order Number: 110898349 Loading Status: Gross Weight : 104.298kg	Document Type: TAX INVOICE Document No: 0041070987 Document Date: 12.02.2024 Delivery date: 12.02.2024 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	13.0	145.20	8.30		133.15	399.45	59.92	459.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15.0	145.20	8.30		133.15	665.74	99.86	765.60
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	15.0	145.20	8.30		133.15	665.74	99.86	765.60
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3.0	354.00			354.00	1,062.00	159.30	1,221.30
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:												
901381	700024840	Jackson Brown Brandy Liq 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						
SHOPRITE MOANDULI LIQUOR (080216) GRN No. <u>006888</u> DATE <u>12/02/24</u> SHORTAGE: RETURN: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>24</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTE					21					4,562.93	684.44	5,247.37

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 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
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