Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK - SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLMPU SHOPRITE LIQUORSHOP EMPUMALANGA LS 035009 CNR UMTATA & MERRIMAN STR BUTTERWORTH	KWV 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	07.02.2024 Customer Order Number: 1145061099 KWV Order Number: 110899338 Loading Status: Gross Weight : 93.762kg	TAX INVOICE Document No: 0041071172 Document Date: 13.02.2024 Delivery date: 13.02.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	0.90		1,777.26	3,554.52	533.18	4,087.70
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,007.96	5.10		1,905.55	1,905.55	285.83	2,191.38
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
					9					6,948.07	1,042.21	7,990.28

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)
GRN No 00818 DATE 13-02-24
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No OF CARTONS:
SIGNATURE:
INVOICE INVALID UNLESS GRN No. EXISTS

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655