

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMQA SHOPRITE LIQUORSHOP-MQANDULI 80216 SHOP 4 SHOPRITE CENTRE MAIN RD MQANDULI	 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	Customer Order Date: 01.03.2024 Customer Order Number: 1146720885 KWV Order Number: 110904599 Loading Status: Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041076691 Document Date: 11.03.2024 Delivery date: 11.03.2024 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
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED: 901408 700025946 Bug Booster Shooter 10(15x20ml) CS 150 x 20 3 Item rejected - No stock 901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 5 Item rejected - No stock 901033 700024885 Hooch Blast Apple 4(6x275ml) CS 24 x 275 1 Item rejected - Price discrepancy 901450 700025546 Jackson Brown Liqueur 6x750ml CS 6 x 750 1 Item rejected - No stock 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 3 Item rejected - No stock												
SHOPRITE MQANDULI LIQUOR (0802/6) GRN No. <u>006975</u> DATE <u>11/03/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>26926</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										595.53	89.33	684.86

DUP - Duplicated Order	EDC - 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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