

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMPU SHOPRITE LIQUORSHOP EMPUMALANGA LS 035009 CNR UMTATA & MERRIMAN STR BUTTERNORTH	 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: 28.02.2024 Customer Order Number: 1146539832 KWV Order Number: 110904039 Loading Status: Gross Weight : 14.090kg	Document Type: TAX INVOICE Document No: 0041076871 Document Date: 12.03.2024 Delivery date: 12.03.2024 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 Vodicano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
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 3 Item rejected - No stock 901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock 901381 700024840 Jackson Brown Brandy Liq 12x750ml CS 12 x 750 1 Item rejected - Price discrepancy 901395 700025120 Bug Stag 10(15x20ml) CS 150 x 20 1 Item rejected - No stock												
0258 301851 8242 804284 4480 SHOPRITE LIQUORSHOP EMPUMALANGA (35008) GRN No. 008285 DATE 12/03/24 MONTAGE: RETURNS: No. CLAIM No.: SCARTONS: INTENTS NOT CHECKED CHECKED BY: JGWA SIGNATURE: 081630 SIGNATURE INVALID UNLESS GRN No. IS QUOTED										549.68	82.45	632.13

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655