

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLELL SHOPRITE LIQUOR ELLIOT - 32718 7 Maclear Rd ELLIOT	 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: 05.04.2024 Customer Order Number: 1149165653 KWV Order Number: 110912667 Loading Status: Gross Weight : 82.293kg	Document Type: TAX INVOICE Document No: 0041082855 Document Date: 09.04.2024 Delivery date: 09.04.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	X 3.0	1,363.44	2.40		1,330.72	3,992.15	598.82	4,590.97
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	X 1.0	273.20	0.70		271.29	271.29	40.69	311.98
901365	700024780	Wild Africa Cream Caffé Latte (12x7	CS	12 x 750	X 1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	X 1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						
										6,164.56	924.68	7,089.24

LIQUOR RUNNER OOS-LONDON (2718)
 GRN No. 008275 DATE 09/04/24
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 30939426
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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