

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIO SHOPRITE LIQUOR SHOP ELLIOTDALE 88 ELLIOTDALE SHOPPING CENTRE, ELLIOT EASTERN CAPE 5070	 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: 19.04.2024 Customer Order Number: 1150150412 KWV Order Number: 110915683 Loading Status: Gross Weight : 39.755kg	Document Type: TAX INVOICE Document No.: 0041057137 Document Date: 29.04.2024 Delivery date: 29.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	✓3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓2.0	155.00	8.00		142.60	285.20	42.78	327.98
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	✓1.0	273.20	0.70		271.29	271.29	40.69	311.98
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	✓2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	11	Item rejected - No stock						
										1,721.81	258.27	1,980.08

L/S ELLIOTDALE (C. 8. 36)

GRN No. 003781 DATE 29/04/24

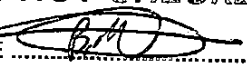
SHORTAGE RETURNS

CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE 

EMPLOYEE No.

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
--	--	---	---	--