

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLEZI Shoprite Liquorshop Ezibeleni 1507 Corner Josiah Gomebe & Zuko Street Komani 5320	 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: 26.04.2024 Customer Order Number: 1150635099 KWV Order Number: 110917350 Loading Status: Gross Weight : 60.941kg	Document Type: TAX INVOICE Document No: 0041087425 Document Date: 30.04.2024 Delivery date: 30.04.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X 1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X 3.0	155.00	8.00		142.60	427.80	64.17	491.97
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	X 5.0	368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Not enough	stock					
										2,414.20	362.13	2,776.33

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DATE 20/04/24

SHORTAGE: RETURNS:

CLAIM No: CLAIM No:

NO. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 0000000000

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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