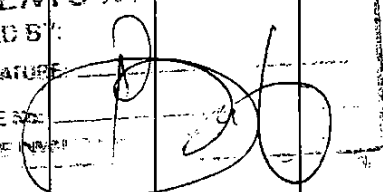


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMPU SHOPRITE LIQUORSHOP EMPUMALANGA LS 035009 CNR UMTATA & MERRIMAN STR BUTTERWORTH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.04.2024 Customer Order Number: 1150459299 KWV Order Number: 110916764 Loading Status: Gross Weight : 27.021kg	Document Type: TAX INVOICE Document No: 0041087432 Document Date: 30.04.2024 Delivery date: 30.04.2024 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	X2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X4.0	155.00	8.00		142.60	570.40	85.56	655.96
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	X1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
										2,410.29	361.54	2,771.83

SHOPRITE LIQUORSHOP EMPUMALANGA (35009)
 GRN No. 008475
 SMORTAGE:
 CLAIM No. _____
 No. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE: 
 EMPLOYEE No. _____
 DATE: 30-04-24

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							