

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGIL SHOPRITE LIQUORSHOP GILLWELL 69963 SHOP UG 7 Cnr Gillwell & Fleet str EAST LONDON	 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: 1150635713 KWV Order Number: 110917322 Loading Status: Gross Weight : 37.732kg	Document Type: TAX INVOICE Document No: 0041088077 Document Date: 30.04.2024 Delivery date: 03.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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	X1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X1.0	155.00	8.00		142.60	142.60	21.39	163.99
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	4.30		784.99	784.99	117.76	902.75
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	5.00		572.62	572.62	85.89	658.51
										1,914.10	287.12	2,201.22

SHOPRITE GILLWELL LIQUORSHOP EAST LONDON (69963)

GRN No. 008158 DATE _____

SHORTAGE: RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE (VALID UNLESS GRN No. IS QUOTED)

DUP - Duplicated Order	EDC - 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
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