

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMDA Shoprite Liquor Mdantsane-31306 Billie Rd Mdantane	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suiders Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 29.04.2024 Customer Order Number: 1150774371 KWV Order Number: 110917676 Loading Status: Gross Weight : 47.569kg	Document Type: TAX INVOICE Document No: 0041088078 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 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	X6.0	155.00	8.00		142.60	855.60	128.34	983.94
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	X1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	X1.0	558.78	1.10		552.63	552.63	82.89	635.52
ITEMS NOT SUPPLIED:												
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					10					4,879.49	731.92	5,611.41

STORE MDANTSAME CITY (31306)
 GRN NO. 010226 DATE 30/04/24
 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 next 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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