

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLQUM SHOPRITE LIQUORSHOP QUMBU 67393 SHOP 2 AUBERT STR QUMBU RETAIL CEN QUMBU	 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: 01.08.2024 Customer Order Number: 1157666411 KWV Order Number: 110939735 Loading Status: Gross Weight : 63.682kg	Document Type: TAX INVOICE Document No: 0041109983 Document Date: 08.08.2024 Delivery date: 08.08.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	A 2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	A 6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	A 4.0	155.00	8.00		142.60	570.40	85.56	655.96
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	A 1.0	1,556.94	12.70		1,359.21	1,359.21	203.89	1,563.10
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	A 1.0	602.76	5.00		572.62	572.62	85.89	658.51
901361	700024481	CIAO Mango 6x2Lt Bag in Box	CS	6 x 2000	A 1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	A 5.0	155.00	8.00		142.60	713.00	106.95	819.95
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	A 1.0	368.76			368.76	368.76	55.31	424.07
					21					5,297.41	794.61	6,092.02

SHOPRITE LS QUMBU (0871993)	
GRN No. <u>001737</u>	DATE <u>15/08/2024</u>
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE INVOICE DUPLICATE FOR 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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