

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, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 26.08.2024 Customer Order Number: 1159467707 KWV Order Number: 110945843 Loading Status: Gross Weight : 84.849kg	Document Type: TAX INVOICE Document No: 0041115796 Document Date: 30.08.2024 Delivery date: 30.08.2024 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	71.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	72.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	71.0	155.00	8.00		142.60	142.60	21.39	163.99
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	71.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	71.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	71.0	820.26	5.40		775.97	775.97	116.41	892.38
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	71.0	401.96			401.96	401.96	60.29	462.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	71.0	483.00			483.00	483.00	72.45	555.45
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	71.0	155.00	8.00		142.60	142.60	21.39	163.99
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	72.0	320.64	4.60		305.89	611.78	91.77	703.55
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	71.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
900729	700026534	Red Heart Rum Original 12x750ml	CS	12 x 750	1	Item rejected - Price discrepancy						
										3,897.05	584.56	4,481.61

010714 DATE 30/08/24

SHORTAGE: RETURN:

CLAIM NO. CLAIM:

NO. OF CATCHES:

CONTAINER:

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO.:

SIGNATURE INVALID UNLESS EMPLOYEE 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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