

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHIMPU SHOPRITE LIQUORSHOP EMPUMALANGA LS 035009 CNR UMTATA & MERRIMAN STR BUTTERWORTH	 KWV 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: 13.09.2024 Customer Order Number: 1161033104 KWV Order Number: 110951400 Loading Status: Gross Weight : 20.620kg	Document Type: TAX INVOICE Document No: 0041120307 Document Date: 17.09.2024 Delivery date: 17.09.2024 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)	CS	150 x 20	✓ 1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	✓ 1.0	1,550.00	8.00		1,426.00	1,426.00	213.90	1,639.90
SHOPRITE LIQUORSHOP EMPUMALANGA (35009) GRN No. 0089787 DATE 17-09-24 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: [Signature] EMPLOYEE No: 2810850 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										2,852.00	427.80	3,279.80

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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