

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMDT Shoprite Liquor Mdantsane Highway N2 Highway Mdantsane	 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: 27.12.2024 Customer Order Number: 1169318784 KWV Order Number: 110981038 Loading Status: Gross Weight : 47.310kg	Document Type: TAX INVOICE Document No: 0041148494 Document Date: 31.12.2024 Delivery date: 03.01.2025 Page: 1 of 1
--	--	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.52	1,475.92
901361	700026329	CIAO Mango 6x2Lt *Win a piece of Pa	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901446	700026530	Jackson Brown Spice Drum 6x750ml +	CS ✓	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901484	700026330	CIAO Pino Colada 6x2Lt *Win a price	CS ✓	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
ITEMS NOT SUPPLIED:												
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	1	Item rejected - No stock						
					16					3,482.04	522.31	4,004.35

MDANTSANE HIGHWAY LIQUOR STORE (30627)
9075 DATE 31.12.25
GRN No.
SHORTAGE:
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 nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655