

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMT SHOPRITE LIQUORSHOP UMTATA 63535 SHOP 14 PORT ST JOHNS ROAD CIRCUS MTHATHA	 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: 1169319260 KWV Order Number: 110981050 Loading Status: Gross Weight : 128.336kg	Document Type: TAX INVOICE Document No: 0041148740 Document Date: 06.01.2025 Delivery date: 06.01.2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	1.0✓	3,658.68	0.70		3,633.07	3,633.07	544.97	4,178.04
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0✓	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0✓	155.00	8.00		142.60	713.00	106.95	819.95
900559	700026326	CIAO Paradise Bliss 6x2Lt*Win a pie	CS	6 x 2000	1.0✓	602.76	5.00		572.62	572.62	85.89	658.51
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0✓	470.58			470.58	470.58	70.59	541.17
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0✓	401.96			401.96	401.96	60.29	462.25
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0✓	483.00			483.00	483.00	72.45	555.45
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0✓	558.78	1.10		552.63	552.63	82.89	635.52
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0✓	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0✓	155.00	8.00		142.60	427.80	64.17	491.97
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0✓	320.64			320.64	320.64	48.10	368.74
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0✓	738.00	2.10		722.50	722.50	108.38	830.88
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:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					21							

LIQUOR STORE UMTATA (63535)
 GRN No. 004764 DATE 09/01/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: [Signature] 280.87 1,542.13 11,823.00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	EMPLOYEE No. <u>273</u> Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Del	SIGNATURE <u>[Signature]</u> 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