

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

KWV
 ESTABLISHED 1916
 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:
 13.01.2025
 Customer Order Number:
 1170472360
 KWV Order Number:
 110984324
 Loading Status:
 Gross Weight : 64.664kg

Document Type:
 TAX INVOICE
 Document No: 0041151172
 Document Date: 17-01-2025
 Delivery date: 17-01-2025
 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	
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	73.0	155.00	8.00		142.60	427.80	64.17	491.97	
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	
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	71.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS ✓	6 x 1000	71.0	820.26	5.40		775.97	775.97	116.40	892.37	
901311	700026551	Annabelle Cuves Rose Non-Alcoholic	CS ✓	6 x 750	71.0	470.58			470.58	470.58	70.59	541.17	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	72.0	483.00			483.00	966.00	144.90	1,110.90	
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	71.0	155.00	8.00		142.60	142.60	21.39	163.99	
901484	700026230	CIAO Pino Colada 6x2Lt Bag in Box	CS ✓	6 x 2000	71.0	602.76	5.00		572.62	572.62	85.89	658.51	
ITEMS NOT SUPPLIED:													
901365	700026457	Wild Africa Cream Caffè Latte (12x7	CS	12 x 750	1	Item rejected - No stock							
										4,999.98	750.00	5,749.98	

ONE CITY (31306)
 011350
 DATE 17/01/24
 SHORTAGE
 CLAIM No. _____
 No. of _____
CONFIRMED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No IS QUOTED

DUF - 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: FNB Acc: 6300 328 6845 Branch: 250655
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