

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



Customer Order Date:
 24.01.2025
 Customer Order Number:
 1171359480
 KWV Order Number:
 110987093
 Loading Status:
 Gross Weight : 5.155kg

Document Type:
 TAX INVOICE
 Document No: 0041153795
 Document Date: 31.01.2025
 Delivery Date: 31.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 | |
| 901405 | 700025944 | Bug Blue Shooter 10(15x20ml) | pc ✓ | 150 x 20 | 4.0 | 155.00 | 8.00 | | 142.60 | 570.40 | 85.56 | 655.96 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 901365 | 700026457 | Wild Africa Cream Caffe Latte (12x7 | pc | 12 x 750 | 1 | Item rejected - No stock | | | | | | | |
| <div style="border: 1px solid black; padding: 5px;"> <p>MDANTSANE HIGHWAY LIQUOR STORE (30627) GRN No. <u>9241</u> DATE <u>31-01-25</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: EMPLOYEE No: <u>221502</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> | | | | | | | | | | | | | |
| | | | | | | | | | | 713.00 | 106.95 | 819.95 | |

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655 |
|---|---|--|--|--|