

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBUT SHOPRITE LIQUORSHOP BUTTERWORTH 36 SHOP 9A FINGOLAND MALL N2 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: 28.02.2025 Customer Order Number: 1174002508 KWV Order Number: 110994534 Loading Status: Gross Weight : 32.573kg	Document Type: TAX INVOICE Document No: 0041159697 Document Date: 28.02.2025 Delivery date: 04.03.2025 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	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	10.0 ✓	155.00	8.00		142.60	1,426.00	213.91	1,639.91	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0 ✓	155.00	8.00		142.60	142.60	21.39	163.99	
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS ✓	24 x 275	1.0 ✓	273.20	0.70		271.29	271.29	40.69	311.98	
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS ✓	6 x 750	1.0 ✓	558.78	1.10		552.63	552.63	82.89	635.52	
										14	2,535.12	380.27	2,915.39

SHOPRITE LIQUORSHOP BUTTERWORTH (36534)
 GRN No. 010363 DATE 04/03/25
 SHORTAGE: RETURNS:
 CLAIM No. CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE No: 10829725
 SIGNATURE INVALID UNLESS GRN No. IS

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 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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