Bill to:	Ship to:		Customer Order Date: 22.05.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLDUN SHOPRITE LIQUORSHOP DUNDEE 81246 SHOP 6A CNR WILSON & BEACONFIELD S DUNDEE	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 Number: 1152474709 KWV Order Number: 110922878 Loading Status: Gross Weight : 51.550kg	Document No: 0041093422 Document Date: 29.05.2024 Delivery date: 29.05.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
					5					7,130.00	1,069.50	8,199.50

Liquor Runners Durban
DEBRIEFED
Signed:

SHOPRITE LIQUORSHOP DUNDEE (81246)
GRN No. _____ DATE 30/5/24
SHORTAGE: RETURNS:
CLAIM No. _____ CLAIM No.: _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 10452630
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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655