

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBAN SHOPRITE LIQUORSHOP TABANKULU 3485 SHOP CHECK SHOP 2 MAIN STR TABANKULU PLAZA TABANKULU	 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: 18-09-2023 Customer Order Number: 1134377911 KWV Order Number: 110858031 Loading Status: Gross Weight : 37.986kg	Document Type: TAX INVOICE Document No: 0041032783 Document Date: 20.09.2023 Delivery date: 20.09.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED EMPLOYEE NO: FULL SIGNATURE: RECEIVED BY: CONTENTS NOT CHECKED NO OF CARTON: CLAIM NO: SHORTAGE: DATE: Liquor Runners Durban DEBRIEFED DATE: TIME: LIQUORSHOP TABANKULU 03485 GRN NO: 001571 DATE: SHORTAGE: CLAIM NO: NO OF CARTON: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO: 10453393 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED										1,569.45	235.42	1,804.87

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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