

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCIT SHOPRITE L/SHOP UMGENI RD 87365 SHOP G48A 10 STAMFORDHILL RD CITY GREYVILLE, DURBAN	 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: 15-09-2023 Customer Order Number: 1134235191 KWV Order Number: 110857669 Loading Status: Gross Weight : 73.238kg	Document Type: TAX INVOICE Document No: 0041032787 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	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025236	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901406	700025214	Bug Red Shooter 10 (15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901036	700025170	Hooch Blast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901033	700024885	Hooch Blast Apple 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currandt 4 (6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.57	886.12
SHOPRITE UMGENI 253 002265 DATE 20/09/23 CLAIM NO. X NO OF CARTONS RECEIVED: 14 CONTENTS NOT CHECKED RECEIVED BY SIGNATURE:  8128618 Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
										2,606.29	390.94	2,997.23

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOAGANY 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: YNB Acc: 6300 328 6845 Branch: 250655
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