

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLFILE SHOPRITE LIQUORSHOP MOUNT FLETCHER LE 89278 SHOP5 MAIN RD MOUNT FLETCHER SQUAR MOUNT FLETCHER	 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: 02.10.2023 Customer Order Number: 1135394524 KWV Order Number: 110861185 Loading Status: Gross Weight : 101.275kg	Document Type: TAX INVOICE Document No: 0041036596 Document Date: 06-10-2023 Delivery date: 06-10-2023 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1	1,793.40	0.90		1,777.26	1,777.26	266.58	2,043.84
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	145.20	8.30		133.15	932.04	139.81	1,071.85
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2	258.92	0.80		256.85	513.70	77.06	590.76
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1	775.44	4.70		738.99	738.99	110.85	849.84
901217	700022795	Imagin Classic Gin 6x750ml	CS	6 x 750	1	815.82	2.70		793.79	793.79	119.07	912.86
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	354.00			354.00	354.00	53.10	407.10
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED: 901408 700025215 Bug Booster Shooter 10(15x20ml) CS 150 x 20 3 Item rejected - No stock 901406 700025214 Bug Red Shooter 10(15x20ml) CS 150 x 20 2 Item rejected - No stock LS MOUNT FLETCHER (089278) GNR NO: 1183 DATE: 06/10/23 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: SIGN EMPLOYEE NO: 706508 SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED DATE: _____ TIME: 15												
										6,705.40	1,005.81	7,711.21

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 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