

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7551 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMZI SHOPRITE LIQUORSHOP-MZIMKULU 38942 SHOP 16 CNR MAIN RD & R56 MZIMKULU MZIMKULU	 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: 19.10.2023 Customer Order Number: 1136734655 KWV Order Number: 110867787 Loading Status: Gross Weight : 11.570kg	Document Type: TAX INVOICE Document No: 0041042654 Document Date: 25.10.2023 Delivery date: 25.10.2023 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						
										390.00	58.50	448.50

LS UMZIMKHULU (38942)
 GRN NO. 001891 DATE 25/10/23
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY: Raymond SIGN
 EMPLOYEE NO. 34498
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
 Date 25/10/23
 Inbound Del No: 025262792
 Receiving No: 5130418119
 SSR No: 803929356
 Driver Name: Y.481
 Truck Reg No: F.T.R. 00915

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

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: FNB Acc: 6300 328 6845 Branch: 250655