

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSAL CHECKERS LIQUORSHOP SHALLCROSS LC 060537 90 SHALLCROSS RD QUEENSBURGHE THE R QUEENSBURGHE	 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: 16.11.2023 Customer Order Number: 1138903796 KWV Order Number: 110877231 Loading Status: Gross Weight : 29.100kg	Document Type: TAX INVOICE Document No.: 0041050751 Document Date: 21.11.2023 Delivery date: 21.11.2023 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	
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	30.0	145.20	8.30		133.15	3,994.45	599.17	4,593.62	
ITEMS NOT SUPPLIED:													
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock							
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	15	Item rejected - No stock							
LC SHALLCROSS (060537) GRN No. 001975 DATE 21/11/2023 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: UPL SIGNATURE <i>[Signature]</i>													
					30						3,994.45	599.17	4,593.62

LC SHALLCROSS (060537)
 GRN No. 001975 DATE 21/11/2023
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: *Load*
 LIL SIGNATURE

RECEIVED
 21/11/2023
 Durban

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
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LC SHALLCROSS (060537)

GRN No. DATE 21/11/2023

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: *Lead*

UPL SIGNATURE

Lead

RECEIVED

Lead

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