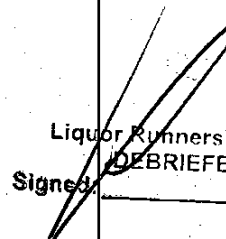


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 442010	Ship to: CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 17.11.2023 Customer Order Number: 1139067722 KWV Order Number: 110877898 Loading Status: Gross Weight : 19.400kg	Document Type: TAX INVOICE (COPY) Document No: 0041052546 Document Date: 27.11.2023 Delivery date: 27.11.2023 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
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,452.00	8.30		1,331.48	2,662.97	399.45	3,062.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban
 DEBRIEFED
 Signed: 

LS GINGINDLOVU (64557)
 RECEIVING DOCUMENT FLOW
 Date: 27/11/2023
 Inbound Del. No.: 0254019803
 Receiving No.: 5132753023
 SSR No.: 8040228459
 Driver Name: MOSES
 Truck Reg. No.: FZW616FS

L.S. GINGINDLOVU (64557)
 GRV No.: 002639
 DATE: 27/11/2023
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No OF CLAIMS
 CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE: 3267222 QUOTE

Moses Jila
 FZW 616 FS
 27 / 11 / 23

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
--	--	---	---	---