

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMPO SHOPRITE LIQUORSHOP MPOPHOMENI - 0 SHOP 19 CNR of R617, MPOPHOMENI AC MPOPHOMENI KWAZULU NATAL 3290	 KWV 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: 15.01.2024 Customer Order Number: 1143331207 KWV Order Number: 110893810 Loading Status: Gross Weight : 16.555kg	Document Type: TAX INVOICE Document No: 0041065932 Document Date: 18.01.2024 Delivery date: 18.01.2024 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	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
										1,019.74	152.96	1,172.70

Liquor Runners Durban
Signed: DEBRIEFED

SHOPRITE LIQUORSHOP MPOPHOMENI (0866369)

STAGE: 001259 DATE 18/01/24

GRN No. RETURNS: NIL

SHORTAGE: NIL CLAIM No. 31

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: 30723191

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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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Date Printed: 18.01.2024 15:50:20
Store DSD Receiving POD (Proof of Delivery)
KF46 Family St. Johns Village
POD Date/Time: 18.01.2024 15:50:15
Warshay Investments (Pty) Ltd 100000941
6

=====DELIVERY=====

Purchase Order: 4733768563

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ASN Number:
Invoice Number: 0041065949
Vehicle Trip Number: 45863666
Received By: PGOVINDSA391 (Poobie Govindsa
)
Vehicle Registration: FZW603FS
Driver: kele
Terminal ID: KF46BDW0174651

Goods Receipt Document / Year: 5000487869
2024

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
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CAFE CULTURE COFFEE PINOTAGE 750ML 6002323005629	1 X 6
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PEARLY BAY WHITE 3L 6002323004417	1 X 4
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KWV SHIRAZ ROSE 750ML 6002323012603	1 X 6
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SKU Tot:	16
Totals:	3

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Driver's Name: *Kele*(print
)

Driver's Signature: *[Signature]*

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Received By: Poobie Govindsamy.

Meel

Signature