

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	 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: 16.01.2024 Customer Order Number: 1143424096 KWV Order Number: 110894122 Loading Status: Gross Weight : 13.403kg	Document Type: TAX INVOICE Document No: 0041066246 Document Date: 19.01.2024 Delivery date: 19.01.2024 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	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					13					1,730.93	259.64	1,990.57

Liquor Runner Durban
DATE: 19-01-24
TIME: 14:51

[Handwritten Signature]

SHOPRITE INANDA LIQUOR STORE (66656)	
GRVING: 1451	DATE: 19-01-24
SHORTAGE:	RETURNS:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENT NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE: <i>[Signature]</i>	
EMPLOYEE No. 100411490	
SIGNATURE INVALID UNLESS GRV No. IS QUOTED	

DUP - Duplicated Order	NS - Not scanning	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