

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRET SHOPRITE LIQUORSHOP PIET RETIEF 89 SHOP32 C/O N2 BYPASS & BRAND STR PIET RETIEF	 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: 05.06.2024 Customer Order Number: 1153466173 KWV Order Number: 110925663 Loading Status: Gross Weight : 2.971kg	Document Type: TAX INVOICE Document No: 0041096625 Document Date: 13.06.2024 Delivery date: 13.06.2024 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	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
LIQUOR RUNNER DURBAN DEBRIEFED DATE: 14/06/2024 TIME: 01:12 LSW PIET RETIEF 01974 RECEIVING DOCUMENT FLO-101 <i>Cancelled</i> Date: _____ Inbound Del No: _____ Receiving No: _____ SSR No: _____ Driver Name: _____ Truck Reg No: _____ LSW PIET RETIEF 01974 GRN No: _____ DATE: _____ SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ NUMBER OF CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED SHOPRITE LIQUORSHOP PIET RETIEF (0893751) GRN No: 00214 DATE: 13/6/24 SHORTAGE: - RETURNS: - CLAIM No: - CLAIM No: - No. OF CARTONS: - CONTENTS NOT CHECKED RECIEVED BY: _____ FULL SIGNATURE: <i>DM</i> EMPLOYEE No: 261170 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED										427.80	64.17	491.97

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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