

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLABA Shoprite Liquorshop Vryheid Plaza (Abaqulusi Plaza) 163731/G373 Shop 24 Abaqulusi Plaza, 274 Utrec Cnr. Mason & Utrecht Str, Vryheid	 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: 12.06.2024 Customer Order Number: 1153988079 KWV Order Number: 110927348 Loading Status: Gross Weight : 52.224kg	Document Type: TAX INVOICE Document No: 0041097986 Document Date: 20.06.2024 Delivery date: 20.06.2024 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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	558.78	1.10		552.63	1,105.27	165.79	1,271.06
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Item rejected - No stock						
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1	Item rejected - No stock						
					5					1,919.14	287.87	2,207.01

Liquor Runner Durban
DEBRIEFED

DATE:

TIME:

LS VRYHEID PLAZA G373	
GRN No: 000147	DATE: 20/06/24
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN NUMBER 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