

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLHAR SHOPRITE LIQUORSHOP HARDING - 6446 SHOP S20 CNR HAWKINGS LIVINGSTONE HARDING	 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: 24.06.2024 Customer Order Number: 1154810150 KWV Order Number: 110930167 Loading Status: Gross Weight : 30.803kg	Document Type: TAX INVOICE Document No: 0041099420 Document Date: 26.06.2024 Delivery date: 26.06.2024 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.90	658.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
										1,699.51	254.93	1,954.44

LS HARDING (64408)
 RECEIVING DOCUMENT FLOW:
 DATE: _____
 INBOUND DEL NO: 0262847023
 RECEIVING NO: 5147942692
 SSR NO: 804570202
 DRIVER NAME: _____
 TRUCK REG. NO: _____

LIQUORSHOP HARDING (64408)
 GRN NO: 001859 DATE: 26/06/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: MIRRIAM SIGN: NO
 EMPLOYEE NO: 31215904
 SIGNATURE INVA ID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
 Signed: DEBBIE ED

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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