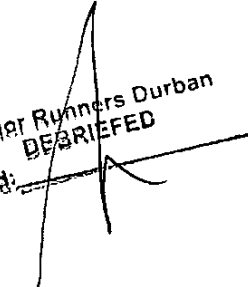
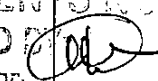


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILINA SHOPRITE LIQUORSHOP INANDA SAPS 66656 SHOP 6 INANDA CENTRE, CURNICK NDLO INDANDA, PTN 150 and 152, ETHEKWIN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.06.2024 Customer Order Number: 1155296689 KWV Order Number: 110931898 Loading Status: Gross Weight : 413.000kg	Document Type: TAX INVOICE Document No: 0041102164 Document Date: 05.07.2024 Delivery date: 05.07.2024 Page: 1 of 1
---	---	---	---	--

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20	0.70		271.29	5,425.75	813.86	6,239.61
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	10.0	273.20	0.70		271.29	2,712.88	406.93	3,119.81
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	0.70		271.29	1,356.44	203.47	1,559.91
					35					9,495.07	1,424.26	10,919.33

Liquor Runners Durban
DEBRIEFED
Signed: 

SHOPRITE INANDA LIQUOR STORE (66656)	
GRV No. <u>1717</u>	DATE: <u>6-07-2024</u>
SHORTAGE: <u> </u>	RETURN: <u> </u>
CLAIMS No. <u> </u>	CLAIMS: <u> </u>
No. OF CARTONS: <u> </u>	
CONTENT'S ALL CHECKED	
RECEIVED 	
FULL SIGNATURE: <u> </u>	
EMPLOYEE No. <u>1084190</u>	
SIGNATURE INVALID UNLESS GRV 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
--	--	---	---	---