

Bill to: **Ship to:**
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHLUMZ
 SHOPRITE LIQUORSHOP UMZIMKULU 1823
 SHOP 2 OFF MAIN ROAD, KOKSTAD AND
 UMZIMKULU

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: FIC-ID 28503

Customer Order Date:
 02.11.2023
Customer Order Number:
 1137807188
KWV Order Number:
 110873033
Loading Status:

Document Type:
 TAX INVOICE
Document No.: 0041047201
Document Date: 08.11.2023
Delivery date: 08.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.67	1,967.87
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						

LSR UMZIMKULU 2 018239
 GRN NO: 000202 DATE: 08/11/2023
 SHORTAGE RETURNS: 18
 CLAIM GRN NO: 18
 NO OF CARTONS: 18
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO: 10401001408
 SIGNATURE INVALID BUSINESS GRN NO IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,510.09	376.51	2,886.60
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: Received in good order

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: *[Signature]*
 Signature: *[Signature]*
 Date: *[Signature]*

Depot Signature
 For Receipt from Customer
 End nxt mth inv before 25th
 Currency: ZAR

Payment Terms:
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655