

Bill to: SHORCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: SHLDUB SHORRITE LIQUOR DOBE VILLAGE - 389 SHOP 7 11 IKHATHAZA CLOSE CNR PUTC NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd via Kwv PO Box 528, Suider Paarl Telephone: 021 - 8073511 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 PAIRTRADE: PLO-ID 28503	Customer Order Date: 05.06.2024 Customer Order Number: 1153466531 Kwv Order Number: 110925690 Loading Status: Gross Weight : 27.872kg	Document Type: TAX INVOICE Document No: 0041095471 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900924	700022876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	pc	4 x 3000	2	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED DATE: 07/06/24 TIME: 14:00 RECEIVED BY: [Signature] DATE: 07/06/24 NO. OF CARTONS: 2 CLAIM NO. 8255648 NO. IS QUOTED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				1,918.99	287.85	2,206.84
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						
Delivered by		Received in good order		Depot Signature		Payment Terms:		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCUMB ROAD MANICANY RIDGE		on behalf of Customer		For Receipt from Customer		End next mth Inv before 25th		Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655				
WBSYMEAD												