

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLAVL SHOPRITE LIQUOR SHOP - MOUNT AYLIFF 96590 SHOP 9 KHELIYONI DANDALA STR MOUNT AYLIFF	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: PLO-ID 28503	Customer Order Date: 15.04.2024 Customer Order Number: 1149800290 KWV Order Number: 110914464 Loading Status: Gross Weight : 17.063kg	Document Type: TAX INVOICE Document No: 0041085156 Document Date: 19.04.2024 Delivery date: 19.04.2024 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	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
900261	700020875	CIAO Vodcano 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
					5							
										2,143.02	171.45	2,314.47

SHOPRITE LIQUOR SHOP MOUNT AYLIFF (Pty) Ltd
 GRN NO: 00197-1 DATE: 19-04-24
 SHORTAGE
 CLAIM NO: 030
 NO OF CARTONS: 030
 CCN TENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: [Signature]
 SIGNATURE (MAY BE UNLESS GRN NO IS QUOTED)

Liquor Returned to Supplier
 Signed: [Signature]
 Date: 19-04-24
 DELETED

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	ID - Late Delivery DP - Damaged Product
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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