| Bill to: | Ship to: | | Customer Order Date: 14.05.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLKOK<br>SHOPRITE LIQUORSHOP - KOKSTAD 8202<br>SHOP 23A 43 HOPE STR SHOPRITE CENT<br>KOKSTAD | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1151859915<br>KWV Order Number: 110920915<br>Loading Status:<br>Gross Weight : 19.811kg | Document No: 0041091028<br>Document Date: 17.05.2024<br>Delivery date: 17.05.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901314 | 700026007 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 1.0 | 1,363.44 | 2.40 | | 1,330.72 | 1,330.72 | 199.61 | 1,530.33 |
| 901395 | 700025956 | Bug Stag 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| | | | | | 4 | | | | | 1,758.52 | 263.78 | 2,022.30 |

Liquor Runners Durban
DEBRIEFED
Signed:

LIQUORSHOP KOKSTAD (8202)
GRN NO: 002064 DATE:.....
SHORTAGE:..... RETURNS:.....
CLAIM NO:..... CLAIM NO:.....
NO. OF CARTONS:.....
CONTENTS NOT CHECKED
RECEIVED BY: Mel SIGN:.....
EMPLOYEE NO: 9826
SIGNATURE INVALID UNLESS GRN 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name: Kutlwano<br>Signature:<br>Date: 17/05/24 | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |