

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

Ship to:
 CHLMTU
 SHOPRITE LIQVORSHOP MTUBA MALL 808
 SHOP 16 MTUBA MALL
 MATUBATUBA

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd via KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.04.2024
 Customer Order Number:
 114972927
 KWV Order Number:
 110915096
 Loading Status:
 Gross Weight: 37.390kg

Document Type:
 TAX INVOICE
 Document No: 0041085421
 Document Date: 22.04.2024
 Delivery date: 22.04.2024
 Page: 1 of 1

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
900419	700024380	Wild Africa Cream (12x750ml) 178ALC	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901074	700003126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

LG MTUBA MALL (808/8)
 080978 DATE 22/04/24
 SHOOTING RETURNS CLAIM NO.
 NO OF CARTRIDGES
 RECEIVED BY: *Thabane*
 FOR SIGNATURE: *Thabane*
 EMPLOYEE ID: *Thabane*
 SIGNATURE IN ID UNLESS OTHERWISE QUOTED

Liquor Runner's Durban
 DEBRIEFED
 DATE: *22/04/24*
 TIME: *14:00*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overlocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD KALOGARY RIDGE	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th
NAME: SIGNATURE: DATE:	NAME: SIGNATURE: DATE:	Currency: ZAR	Bank: FNB Acc: 6300 328 6845 Branch: 250655
NAME: SIGNATURE: DATE:	NAME: SIGNATURE: DATE:		