

BILL TO: SHOPCHECK SHORRITE - CITY (LTD) PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship-to: CHLITZ SHORRITE LIQUORSHOP 78570 CAPITAL CITY PMB SHOP 01 CAPITAL CENTRE, 400 CHURCH PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 22.04.2024 Customer Order Number: 1150280890 KWV Order Number: 110916028 Loading Status: Gross Weight: 77.128kg	Document Type: TAX INVOICE Document No: 0041086336 Document Date: 25.04.2024 Delivery date: 25.04.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901395	700025120	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	8	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	3	Item rejected - No stock						
					10							
DUP - Duplicated Order						3,770.61				565.59		4,336.20
NOD - Not Ordered												
Delivered by												
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE												
Name: Signature: Date:												
on behalf of Customer												
Name: Signature: Date:												
Received in good order												
Name: Signature: Date:												
For Receipt from Customer												
Name: Signature: Date:												
End next mch inv before 25th												
Currency: ZAR												
Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

CAPITAL CITY PMBS (07)
 GRN No. 000715
 SHORTAGE: Nil
 CLAIM No. Nil
 NO. OF CARTONS: 10.0
CONTENT: NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 30251213
 SIGNATURE INVALID UNLESS GRN No. IS 0

DATE 25/4/24
 RETURNS: Nil
 CLAIM No.: Nil