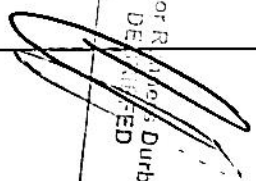


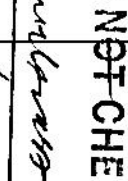
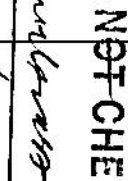
Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLSDB	07.05.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP SUNDUMBILI LS	Customer Order Number:	Document No:
PO Box 215	SHOP 1A, SUNDUMBILI PLAZA	1151355452	0041089838
7561 Brackenfell	MANDINI	KWV Order Number:	Document Date:
7561		110919488	13.05.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date:
			13.05.2024
		Gross Weight : 26.632kg	Page: 1 of 1

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paap 7646
Telephone: 021 - 8075911
Reg. No. : 2013/018792/07
Vat Reg No. 4110263873
PATRIDE: VIO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700(25947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Kooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
5						970.38	145.56					1,115.94

Liquor Runner Durban
DECEASED
Signed: 

SHOPRITE SUNDUMBILI - LS 92685
GRV No. 201874 DATE: 12-5-24
SHORTAGE: RETURNS: CLAIM No. CLAIM No.
No. OF CARTONS: 4
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 
EMPLOYEE No. 4

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th
30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
MANOGANY RIDGE	Signature:	Signature:	
WESTMEAD	Date:	Date:	
			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655