Bill to:	Ship-to:		Customer Order Date: 15.11.2023	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGIN SHOPRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Cnr Main rd & R102 Gingind GINGINDLOVU	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1138831471 KWV Order Number: 110876935 Loading Status: Gross Weight : 15.160kg	Document No: 0041050294 Document Date: 20.11.2023 Delivery date: 20.11.2023 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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
					15					1,997.22	299.58	2,296.80

Liquor Runners Durban
DEBRIEFED
Signed:

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:
Date: 20/11/2023
Inbound De. No.: 0253689088
Receiving No.: 5137225365
SSR No.: 8040030321
Driver Name: Vusi
Truck Reg. No.: FTR 009 FS

LS GINGINDLOVU (64557)
No. 002632 DATE 20/11/23
SHORTAGE
RETURNS
CLAIM No. —
CLAIM No.
CARTONS
CONTENT NOT CHECKED
SIGNATURE
EMPLOYEE No.
UNLESS GRV 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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655