| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: 13.03.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLMOI<br>SHOPRITE LIQUORSHOP MOOI RIVER 838<br>SHOP 1A CNR MARKET STREET AND LAWR<br>MOOI RIVER | 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: 1147538450<br>KWV Order Number: 110907206<br>Loading Status:<br>Gross Weight : 12.770kg | Document No: 0041078789<br>Document Date: 21.03.2024<br>Delivery date: 21.03.2024<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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901036 | 700025170 | Hooch Blast Strawberry 4(6x275ml) | CS | 24 x 275 | 1.0 | 273.20 | 0.70 | | 271.29 | 271.29 | 40.69 | 311.98 |
| 901395 | 700025[illegible] | 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: | | | | | | | | | | | | |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 7 | Item rejected - No stock | | | | | | |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 5 | Item rejected - No stock | | | | | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 4 | Item rejected - No stock | | | | | | |
| 901314 | 700026007 | Wild Africa Cream Chocolate (12x750 | pc | 12 x 750 | 1 | Item rejected - No stock | | | | | | |
| | | | | | 2 | | | | | 413.89 | 62.08 | 475.97 |

Liquor Runner Durban
Signed: DEBRIEFED

MOOI RIVER LIQUOR STORE (083874)
GRN No. 031473 DATE 21/3/24
SHORTAGE RETURNS
CLAIM No. NIL CLAIM No. NIL
No OF CARTONS 2
CONTENT NOT CHECKED
RECEIVED BY: Sharell
FULL SIGNATURE
EMPLOYEE No. 9629054
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><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |