

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Breckenfell VAT REG NO: 4420106777	Ship to: CHLEDE SHOPRITE LIQUOR EDENDALE - 31827 Shelby Maimang & Route 13 Rd Edendale	Customer Order Date: 15.04.2024 Customer Order Number: 1149801622 KWV Order Number: 110914522 Loading Status: Gross Weight : 53.985kg	Document Type: TAX INVOICE Document No: 0041084839 Document Date: 18.04.2024 Delivery date: 18.04.2024
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Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901217	700025896	Imagin Classic Gin 6x(750ml)	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8	Item rejected - No stock						
Liquor Runners Durban Signed: 												
14 LIQUOR RUNNERS DURBAN 001787 DATE 18/4/24 EDENDALE (03/18/24) NO. OF CARTONS: _____ CLERK NO. _____ RETURNS: _____ CLAIM NO.: _____ RECEIVED BY: _____ ROLL SIGNATURE: _____ EMPLOYEE NO: 24 STREET ADDRESS: 108 GERRITZ, BLOEMFONTEIN 3,078.34 461.75 3,540.09												

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