

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMTU SHOPRITE LIQUORSHOP MTUBA MALL 808 SHOP 16 MTUBA MALL MATUBATUBA	 ESTABLISHED 1918 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	Customer Order Date: 10.04.2024 Customer Order Number: 1149492417 KWV Order Number: 110913601 Loading Status: Loading Status:	Document Type: TAX INVOICE Document No: 0041083993 Document Date: 15.04.2024 Delivery date: 15.04.2024
Gross Weight : 49.127kg		Page: 1 of 1		

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025211	KWV Rooiberg 6(1x750ml) 2021 Gift	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901431	700025395	Hoosh Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

LS MTUBA MALL (80818)

GRN No: 003070 DUE 09/04/2024

SHORTAGE RETURNS

CLAIM No: 15/04/2024

RECEIVED BY: *[Signature]*

CONTENT NOT CHECKED

FULL SIGNATURE: *[Signature]*

EMPLOYEE No: 000430

SIGNATURE 15/7/ ID UNLE 15 GRN No. IS OJ CTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

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:
Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
NAME: _____ SIGNATURE: _____ DATE: _____	NAME: _____ SIGNATURE: _____ DATE: _____		Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655			

WESTHEAD