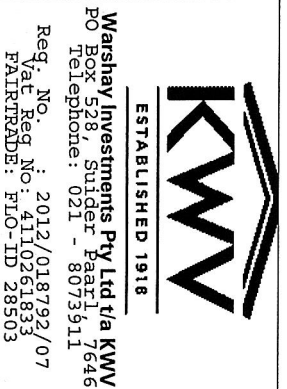


Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship-to:
CHLALY
SHOPRITE LIQUOR SHOP - MOUNT AYLIFF
96590
SHOP 9 KHELIYONTI DANDALA STR
MOUNT AYLIFF



Customer Order Date: 18.09.2023
Customer Order Number: 1134378016
Kwv Order Number: 110858033
Loading Status:

Gross Weight : 24.341kg

Document Type: TAX INVOICE
Document No: 0041033510
Document Date: 22.09.2023
Delivery date: 22.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901438	7000255215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12

SHOPRITE LIQUOR SHOP MOUNT AYLIFF (0966560)

GRN No: 001702 DATE: 22/09/23

SHORTAGE RETURNS

CLAIM No: Claim No:

No OF CARTONS: CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: UNLESS GPN No. IS QUOTED

Liquor Runners Debriefed

DATE:

TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,014.31	302.15	2,316.46
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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Date:

Branch: 250655