

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAFF SHOPRITE LIQUORSHOP FLAGSTAFF SQUA 070441 SHOP 23 FLAGSTAFF SQUARE, ERF 260 EASTERN CAPE 4810	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suidster Pan 17646 Telephone: 021 - 8073911 Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 16.05.2024 Customer Order Number: 1152026013 KWV Order Number: 110921495 Loading Status: Gross Weight : 13.889kg	Document Type: TAX INVOICE Document No: 0041091234 Document Date: 20.05.2024 Delivery date: 20.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00			483.00	483.00	72.45	555.45
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
Africa Phoswa Fm 602 FS					7					1,338.60	200.79	1,539.39

FLAGSTAFF SQUARE 1578441
 GRN NO: 000987
 SHORTAGE: 000987
 CLAIM NO: 000987
 NO. OF CARTONS: 000987
 RECEIVED BY: 000987
 EMPLOYEE NO: 000987
 SIGNATURE: 000987
 DATE: 21/05/24
 RETURNS: 000987
 CLAIM NO: 000987
 CONTENTS NOT CHECKED
 SIGNATURE: 000987
 BUSINESS GRN NO IS 000987

Liquor Runner Durban
 RECEIVED
 20.05.2024

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overlocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655
on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth Inv before 25th Currency: ZAR	