

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHILHAM SHOPRITE LIQUORSHOP HAMMERSDALE 01 SHOP 1 SHOPRITE CENTRE, 97 MEYIMA MPUMALANGA B, HAMMERSDALE	Customer Order Date: 22.02.2024 Customer Order Number: 1146125634 KWV Order Number: 110902850 Loading Status:	Document Type: TAX INVOICE Document No: 0041074605 Document Date: 29.02.2024 Delivery date: 29.02.2024 Page: 1 of 1
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Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 711646
 Telephone: 021 - 8073511
 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025944	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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.42	1,758.84
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1							

GRN No: 000172 DATE: 29/02/24
 SIGNATURE: [Signature] RETURNS: [Signature]
 CLAIM No: [Signature] CLAIM No: [Signature]
 No. OF CARTONS: 25
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: [Signature]
 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 Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Depot Signature For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

6,614.24 992.14 7,606.38