

Ship-to:

CHILDLO

Shoprite Liquorshop Emondlo 163171
Shop 38 Emondlo Mall. Portion 1 of

No. 875, Emond 10

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901032	70002523	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	3.0	775.44	4.70		738.99	2,216.96	332.54	2,549.50
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

LS EMONDLO G317
GRN No. 00.00.50 DATE: 07/03/24
SHORTAGE _____ RETURNS _____
CLAIM No.: _____ CLAIM No.: _____
NUMBER OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: *E. M. D.*
EMPLOYEE No.: 381655
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runners Durham
DEBRIEFED
DATE: _____
TIME: _____

[illegible]

Received in good order	Depot Signature	Payment Terms:	Dr	Damaged Product
Delivered by				

on behalf of Customer

Name:

Date:

For Receipt from Customer

End nxc mth 1ny before 25th

Name: _____

Currency: ZAR

Data:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd
Bank:

PMB

Acc: 6300 328 684

Branch: 250655