

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBRO CHECKERS LIGOROSHOP BROOKSIDE 8185 SHOP 50 CNR CHURCH N3 OFF RAMPALAR PIETERMARITZBURG	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FIRMS ID: 28503	Customer Order Date: 08.04.2024 Customer Order Number: 1149300873 KWV Order Number: 110912964 Loading Status: Gross Weight : 103.796kg	Document Type: TXN INVOICE Document No: 0041083337 Document Date: 11.04.2024 Delivery date: 11.04.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	16.0	155.00	8.00		142.60	2,281.60	342.24	2,623.84
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92
901311	700024238	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	26	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	2	Item rejected - No stock						
LC BROOKSIDE (081856)					32							
GRN No. 002106 DATE 11/04/2024												
SHORTAGE RETURNS												
CLAIM NO. CLAIM NO.												
No OF CARTONS												
CONTENT NOT CHECKED												
RECEIVED BY: 8												
FULL SIGNATURE												
EMPLOYEE NO. 9769919												
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
Liquor runners Durban												
RETURNED TO SENDER												
NY 9400												
1188282												
6,182.26												
927.34												
7,109.60												

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 HILLCLIMB ROAD MAJOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
WESTMEAD			