

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

Ship-to:
CHILULU
 SHOPRITE LIQUORSHOP ULUNDI 81238
 SHOP 10&12 458-461 PRINCESS MAGOGO
 ULUNDI

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. i 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 28.02.2024
 Customer Order Number:
 1146537104
 KWV Order Number:
 110904053
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041075223
 Document Date: 29.02.2024
 Delivery date: 04.03.2024
 Gross Weight : 48.400kg
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV 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
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
900924	700020876	CIAO Cosmo 6x2Lt Bag In Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	14	Not enough	stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Not enough	stock					
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough	stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough	stock					

GRN NO: 002507- DATE: 04/03/24
 SHORTAGE
 CLAIM NO: RETURNS
 NO. OF CLAIMS: CLAIM NO:
 CONTAINER IS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE: [Signature]
 EMPLOYEE NO: 2127032
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTE 4

DATE: [Signature]
 TIME: [Signature]
 LIQUOR RUNNERS DUBAIF
 DEBRIEFED
 LS ULUNDI (81238)
 RECEIVING DOCUMENT NO:
 Date 04/03/24
 Inbound Del. No 008029688
 Receiving No 5135554668
 SSR No 80422632792
 Driver Name N DUNN 150
 Truck Reg No HBC 747 TS

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 For Receipt from Customer Payment Terms: End nct mch Inv before 25th

Liquor Runner Durban
 30 HILLCUMB ROAD
 MAHOGANY RIDGE
 WESTHEAD
 Name: on behalf of Customer
 Signature: [Signature]
 Date: [Date]
 Name: For Receipt from Customer
 Signature: [Signature]
 Date: [Date]
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655