

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

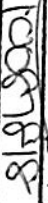
Ship-to:
CHLWER
Shoprite Liquorshop Klaver 079110
Shop 2 Klaver Usave Centre
Dorp Street, Klaver
8145


ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
11.04.2024
Customer Order Number:
1149582433
KWV Order Number:
110913882
Loading Status:
Gross Weight : 39.000Kg

Document Type:
TAX INVOICE
Document No: 0041084121
Document Date: 15.04.2024
Delivery date: 15.04.2024
Page: 1 of 1

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
901361	7000024481	CITAO Mango 6x2Lt Bag in Box	CS	6 x 2000	3.0	602.76	5.00		572.62	1,717.87	257.68	1,975.55
USAVE LIQUORSHOP KLAVER (079110) GRN NO. 199 DATE 15.04.21 SHORTAGE: RETURNS: CLAIM NO.: CLAIM NO.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No: 10087818 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
											1,717.87	257.68
												1,975.55

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 Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxc mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655