

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7551 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLRIY SHOPRITE LIQUORSHOP WATERLOO 16137 SHOP 2 WATERLOO SHOPPING CENTRE, C RIYADH, VERULAM, REM OF 554	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.07.2024 Customer Order Number: 1155699235 KWV Order Number: 110933410 Loading Status: Gross Weight : 21.401kg	Document Type: TAX INVOICE Document No: 0041103857 Document Date: 12.07.2024 Delivery date: 12.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
										890.87	133.63	1,024.50

SHOPRITE WATERLOO (070497)
 GRV No. 293 Date 12/07
 PURCHASE
 CONTENTS NOT CHECKED
 SIGNED BY
 EMPLOYEE No
 SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		Received in good order on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:		Payment Terms: End nxt mth inv before 25th Currency: ZAR	
						Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	