

Bill to:

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

Ship-to:

CHLTUB
SHOPRITE LIQUORSHOP MTUBATUBA 9249
237 CNR ST LUCIA &JOHN ROSS HIGHWA
MTUBATUBA


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:
24.07.2024
Customer Order Number:
1157036188

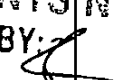
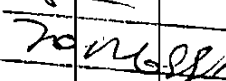
KWV Order Number:
110937884
Loading Status:

Gross Weight : 4.124kg

Document Type:
TAX INVOICE

Document No: 0041107647
Document Date: 29.07.2024
Delivery date: 29.07.2024
Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
MTUBATUBA-LS 92499 GRV No. 20234 / DATE: 29-07-24 SHORTAGE: RETURNS: CLAIM No. CLAIM No. CO. ENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE:  EMPLOYEE No. 700025944 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										570.40	85.56	655.96

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:
FNB
Acc: 6300 328 6845
Branch: 250655