

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

Ship-to:
CHLRIY
SHOPRITE LIQUORSHOP WATERLOO 16137
SHOP 2 WATERLOO SHOPPING CENTRE, C
RIYADH, VERULAM, REM OP 554


ESTABLISHED 1918

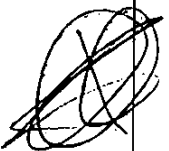
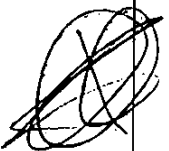
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.08.2024
Customer Order Number:
1158102443
KWV Order Number:
110941339
Loading Status:

Gross Weight : 14.022kg

Document Type:
TAX INVOICE
Document No: 0041111929
Document Date: 16.08.2024
Delivery date: 16.08.2024
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	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
ITEMS NOT SUPPLIED:													
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	pc	4 x 3000	1	Item rejected - No stock							
Vusi FTR 009FS Liquor Runners Durban DEBRIEFED Signed: _____ <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-cs="3" data-kind="parent">  </td> <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-cs="5" data-kind="parent"> 16/08/2024 2652-40744 5151 683984 8040930333 VUSI FTR 009FS SHOPRITE WATERLOO (070107) 16/08 000333 ITEM IS NOT CHECKED BY: SIGNATURE: _____ EMPLOYEE NO: 5084080 SIGNATURE INVALID UNLESS GRV No. IS QUOTED <td data-kind="ghost"></td><td data-kind="ghost"></td><td data-kind="ghost"></td><td data-kind="ghost"></td><td data-kind="ghost"></td></td>								16/08/2024 2652-40744 5151 683984 8040930333 VUSI FTR 009FS SHOPRITE WATERLOO (070107) 16/08 000333 ITEM IS NOT CHECKED BY: SIGNATURE: _____ EMPLOYEE NO: 5084080 SIGNATURE INVALID UNLESS GRV No. IS QUOTED <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-kind="ghost"></td> <td data-kind="ghost"></td>					
					5					1,040.98	156.15	1,197.13	

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End next month invoice before 25th

Currency: ZAR

Bank Details: Cheque Account

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Account: 6300 328 6845

Branch: 250655

NS - Not scanning

IDC - Incorrect Order - Capturing

IDP - Incorrect Delivery Picking

LD - Late Delivery

DP - Damaged Product