

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG. NO: 4420106777	Ship to: CHLNOG SHOPRITE LIQUORSHOP NONGOMA- 3862 NONGOMA TOWN SHOP 18 104&105 MAIN RD NONGOMA PL NONGOMA	 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: 15.08.2024 Customer Order Number: 1158695006 KWV Order Number: 110943378 Loading Status: Gross Weight : 13.462kg	Document Type: TAX INVOICE Document No: 0041112415 Document Date: 19.08.2024 Delivery date: 19.08.2024 Page: 1 of 1
---	--	---	--	--

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
					3					653.96	98.09	752.05

076 366 9239
Atuluko

SHOPRITE NONGOMA TOWN - SR 38617
GRV No: 002148 DATE: 19/08/24
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE No. 31175983
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner
5
19/08/24

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 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 next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	---	---