

Bill to:

SHOPCHECK
SHOPRITE CHECKERS (PTY) LTD
PO Box 715
7561 Crackenfell
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:
14.08.2024
Customer Order Number:
1158609691
KWV Order Number:
110942920
Loading Status:

Gross Weight : 70.877kg

Document Type:
TAX INVOICE

Document No: 0041112435
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 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
										5,509.54	826.43	6,335.97

MTUBATUBA-LS 92499

GRV No. 002767 DATE 19-08-24

SHOOTING RETURNS:

CLAIM No.

NO. OF CASES

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: 

EMPLOYEE No. 200688

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban
DECEASED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

CLAIRWOOD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:
Signature:
Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End next month invoice before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655