

Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7501 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHLBAN
SHOPRITE LIQUORSHOP TABANKULU 3485
SHOP CHECK
SHOP 2 MAIN STR TABANKULU PLAZA
TABANKULU


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:
09.09.2024
Customer Order Number:
1160593193

KWV Order Number:
110949774
Loading Status:

Gross Weight : 37.112kg

Document Type:
TAX INVOICE

Document No: 0041118630
Document Date: 11.09.2024
Delivery date: 11.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
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
901395	700025956	Bug Stag 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	2.0	368.76			368.76	737.52	110.63	848.15
					16					2,733.92	410.09	3,144.01

SHOPRITE TABANKULU

GNR NO: 001768 DATE: 11/09/2024

SORTAGE: E. J. M.

CLAIM NO: Claim No.

NO. OF CARTONS:

COMPLIANCE OFFICER: A. Atem

RECEIVED BY: A. Atem

EMPLOYEE NO: 30375401

SIGNATURE INVALID UNLESS ON

Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order

NOOD - 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 next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655