

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLNKA

SHOPRITE LIQUORSHOP NKANDLA 92512

SHOP2 SHOPRITE CENTRE MAIN RD

NKANDLA



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:

26.09.2024

Customer Order Number:

1162019256

KWV Order Number:

110954909

Loading Status:

Gross Weight : 57.000kg

Document Type:

TAX INVOICE

Document No: 0041123581

Document Date: 30.09.2024

Delivery date: 30.09.2024

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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	5.0	434.40			434.40	2,172.00	325.80	2,497.80
<div data-bbox="425 616 934 978" data-label="Form"> <p>LS NKANDLA (092512)</p> <p>GRN No. 002124 DATE 30-09-24</p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No OF CARTONS</p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE</p> <p>EMPLOYEE No. 8005049</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>					5					2,172.00	325.80	2,497.80

Liquor Runner Durban
Signed: DEB

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

2,172.00

325.80

2,497.80

NOD - Not Ordered

NS - Not scanning

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 month invoice before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655