

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 115 7561 Prackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLBRT SHOPRITE LIQUOR BRITANNIA - 36576 SHOP 2 418 PIXLEY KASEME STR SHOPR DURBAN	 KWV 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: 29.10.2024 Customer Order Number: 1164503813 KWV Order Number: 110963038 Loading Status: Gross Weight : 26.000kg	Document Type: TAX INVOICE Document No: 0041132458 Document Date: 06.11.2024 Delivery date: 06.11.2024 Page: 1 of 1
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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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
					2					803.92	120.59	924.51

Liquor Runners Durban
 Signed: 

LIQUORSTORE BRITANNIA (36576)

GRV No. 002197 Date: 06/11/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: _____

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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
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