

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMKU SHOPRITE LIQUORSHOP MKUZE 35017 SHOP CHECK SHOP 1A MKUZE PLAZA OLD MAIN RD MKUZE	 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: 27.11.2024 Customer Order Number: 1166878774 KWV Order Number: 110972577 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041139995 Document Date: 28.11.2024 Delivery date: 02.12.2024 Page: 1 of 1
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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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
Liquor Runners Durban DEBRIEFED Signed: 					1					722.50	108.38	830.88

SMUPRITE MKUZI (69793)

002335 DATE 2/1/18

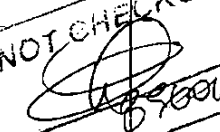
GRN No. _____

WARRANTAGE: _____

CLAIM No. _____

NO OF CARTONS _____

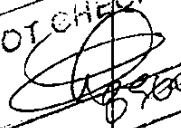
CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: _____

EMPLOYEE NO: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

SHOPRITE MKUZI (69793)
202535
RETURN: 
CLAIM NO:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN 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 nxt 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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