

Bill to:

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

Ship to:

CHLHAR
SHOPRITE LIQUORSHOP HARDING - 6446
SHOP S20 CNR HAWKINGS LIVINGSTONE
HARDING


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:
05.12.2024
Customer Order Number:
1167599583

KWV Order Number:
110974975
Loading Status:

Gross Weight : 10.188kg

Document Type:
TAX INVOICE

Document No. : 0041142655
Document Date: 11.12.2024
Delivery date: 11.12.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
DATE: _____ INBOUND DEL NO: <u>0270404018</u> RECEIVING NO: <u>5160722764</u> SSR NO: <u>8000105314</u> DRIVER NAME: _____ TRUCK REG. NO.: _____ LS HARDING (64408) RECEIVING DOCUMENT FLOW: LIQUORSHOP HARDING (64468) GRN NO: <u>002078</u> DATE: <u>11/12/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>ANDIE</u> SIGN: <u>[Signature]</u> EMPLOYEE NO: <u>2854</u> SIGNATURE INVA: P UNLESS GRN NO IS QUOTED												
					10					1,426.00	213.90	1,639.90

DUP - Duplicated Order
NOD - 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 nxt mth inv before 25th

Currency: ZAR

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