

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLUMT SHOPRITE LIQUORSHOP UMTATA 63535 SHOP 14 PORT ST JOHNS ROAD CIRCUS MTHATHA	 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: 24.05.2024 Customer Order Number: 1152609248 KWV Order Number: 110923324 Loading Status: Gross Weight : 12.932kg	Document Type: TAX INVOICE Document No: 0041094185 Document Date: 30.05.2024 Delivery date: 03.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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
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
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
					3					1,061.17	159.18	1,220.35

LIQUOR STORE UMTATA (63535)

GRN No. 0041094185 DATE 30.05.2024

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: [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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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