

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
MTEATHA



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:
28.06.2024
Customer Order Number:
1155234105
KWV Order Number:
110931810
Loading Status:
Gross Weight : 13.060kg

Document Type:
TAX INVOICE
Document No: 0041102672
Document Date: 08.07.2024
Delivery date: 08.07.2024
Page: 1 of 1

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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	2.0	320.64	4.60		305.89	611.78	91.77	703.55
LIQUOR STORE UMTATA (63535) JRN NO. 004522 DATE 22/07/24 SHORTAGE: RETURNS: CLAIM NO. CLAIM NO.: NO OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: SIGNATURE: N. [Signature] EMPLOYEE NO: 2734610 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										611.78	91.77	703.55

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

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Oos-London
2 STRELITZIA STRAAT
BRAELYN
Erf: 006168
OOS-LONDON

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nxt mth inv before 25th
Currency: ZAR

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