

SHOPRITE
SHOPRITE CHECKERS (PTY) LTD
PO Box 315
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship-to:

CHLQUM

SHOPRITE LIQUORSHOP QUMBU 67393
SHOP 2 AUBERT STR QUMBU RETAIL CEN
QUMBU



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:
25.07.2024
Customer Order Number:
1157125595

KWV Order Number:
110938199
Loading Status:

Gross Weight : 81.912kg

Document Type:
TAX INVOICE

Document No: 0041108569

Document Date: 30.07.2024

Delivery date: 01.08.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.41	892.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64	4.60		305.89	305.89	45.88	351.77
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
										3,318.57	497.79	3,816.36

BACK X1 CASE
DAMAGED
X3 BTL

SHOPRITE LS QUMBU	
GRN No. 001726	DATE 30/07/24
SHORTAGE	RETURN
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT 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 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 next mth inv before 25th
Currency: ZAR

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

Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 172631

Delivery Details Store Number: 67393 Store Name: LS QUMBU Division: Natal Credit Request Date: 01 Aug 2024 Reference: 0041108569 Document number: 8137997881 Created by: 8818070	Supplier Details Supplier: 157588 Name: WARSHAY INVESTMENTS (PTY) LTD Address: Street: P O BOX 12613 Town: VORNA VALLEY Post Code: 1686
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Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	6009600220478	10548092	LIQUEUR CREAM WILD AFRICAN 1L	6 (PK1)	6.000 (PK	775.97	116.40	892.37
Total Gross Amount								892.37

RECEIVED BY: _____
 DATE: _____
 SHORTAGE: _____
 RETURNS: _____
 CLAIM No.: _____
 No OF CARTONS: _____
CONTENT NOT CHECKED

Receiving Clerk Signature: _____ Employee number: _____	Driver Name: THABO Driver signature: _____ Vehicle Registration: KFG 295 EC
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