

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	 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: 16.08.2024 Customer Order Number: 1158794555 KWV Order Number: 110943627 Loading Status: Gross Weight : 14.264kg	Document Type: TAX INVOICE Document No: 0041114309 Document Date: 26.08.2024 Delivery date: 26.08.2024 Page: 1 of 1
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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
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
					5					974.38	146.16	1,120.54

LIQUOR STORE UMTATA (63535)

GRN No: 004395 DATE: _____

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECIEVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 1050392

SIGNATURE INVALID UNLESS GRN No IS _____

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: FNB Acc: 6300 328 6845 Branch: 250655
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