

010889

Bill to:

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

Ship-to:

CHLMDA
Shoprite Liquor Mdantsane-31306
Billie Rd
Mdantane


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:
07.10.2024
Customer Order Number:
1162779829

KWV Order Number:
110957429
Loading Status:

Gross Weight : 46.921kg

Document Type:
TAX INVOICE

Document No: 0041126723
Document Date: 11.10.2024
Delivery date: 11.10.2024
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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS✓	6 x 750	71.0	1,556.94	12.70		1,359.21	1,359.21	203.87	1,563.08
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS✓	24 x 275	71.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700026280	Wild Africa Cream Liqueur 6(1000ml +	CS✓	6 x 1000	71.0	820.26	5.40		775.97	775.97	116.40	892.37
901343	700025873	KWV Roodenberg Black 6x750ml 2021	CS✓	6 x 750	71.0	773.16	5.80		728.32	728.32	109.25	837.57
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS✓	24 x 250	71.0	320.64			320.64	320.64	48.10	368.74
					5					3,455.43	518.31	3,973.74

OR STORE MDANTSANE CITY (31306)
GRN No. 010889 DATE 11/10/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. of Cases: 5
COPIES NOT RETURNED
RECEIVED BY: 
FULL SIGNATURE: _____
EMPLOYEE No: _____
VOID 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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