

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

Ship-to:
CHLLEN
 SHOPRITE LIQUORSHOP NGQELENI 86296
 SHOP2 65 KING GEORGE, NGQELENI SHO
 EASTERN CAPE, NGQELENI SHOPPING CE

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:
 17.01.2025
 Customer Order Number:
 1170835251

KWV Order Number:
 110985585

Loading Status:

Gross Weight : 4.002kg

Document Type:
 TAX INVOICE

Document No: 0041152373

Document Date: 23.01.2025

Delivery date: 23.01.2025

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT								
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99								
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99								
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>SHOPRITE LIQUOR STORE NGQELENI (0865296)</p> <p>GRN No. 001555 DATE 23/01/25</p> <p>SHORTAGE CLAIM No. RETURNS CLAIM No.</p> <p>No. of Cartons</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY FULL SIGNATURE</p> <p>EMPLOYEE No. 6913238</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>										4										
										570.40	85.56	655.96								

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