

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLMTU

SHOPRITE LIQUORSHOP MTUBA MALL 808

SHOP 16 MTUBA MALL

MATUBATUBA



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 23503

Customer Order Date:

08.11.2023

Customer Order Number:

1138274209

KWV Order Number:

110874770

Loading Status:

Gross Weight : 25.841kg

Document Type:

TAX INVOICE

Document No: 0041048394

Document Date: 13.11.2023

Delivery date: 13.11.2023

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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
901405	700025436	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	145.20	8.30		133.15	1,464.63	219.69	1,684.32
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
					13					2,235.16	335.27	2,570.43

Nyancu

F2W 604 RS

LS MTUBA MALL (80818)

GRN No. 2730 DATE 13/11/23

SHORTAGE CLAIM No. _____ RETURNS CLAIM No. _____

No OF CARTONS _____

RECEIVED BY: [Signature]

FULL SIGNATURE: 4022405

EMPLOYEE No. _____

SIGNATURE INVALID UNLESS GRN NO. IS CORRECT

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

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 Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

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

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMTU SHOPRITE LIQUORSHOP MTUBA MALL 808 SHOP 16 MTUBA MALL MATUBATUBA	 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 23503	Customer Order Date: 08.11.2023 Customer Order Number: 1138274209 KWV Order Number: 110874770 Loading Status: Gross Weight : 25.841kg	Document Type: TAX INVOICE Document No: 0041048394 Document Date: 13.11.2023 Delivery date: 13.11.2023 Page: 1 of 1
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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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	11.0	145.20	8.30		133.15	1,464.63	219.69	1,684.32
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
Nyancu F2W 60478 LS MTUBA MALL (80818) GRN No. DATE 13/11/23 SHORTAGE CLAIM No. RETURNS CLAIM No. No OF CARTONS RECEIVED BY:  FULL SIGNATURE 4022405 EMPLOYEE No. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										2,235.16	335.27	2,570.43

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

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Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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