

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

Ship to:
CHLBRO
CHECKERS LIQUORSHOP BROOKSIDE 8185
SHOP 50 Cnr Church N3 off RAMPelaar
PIETERMARITZBURG

ESTABLISHED 1916



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
06.05.2024
Customer Order Number:
1151256454
KWV Order Number:
110919070
Loading Status:
KWV Order Number:
110919070
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041089203
Document Date: 09.05.2024
Delivery date: 09.05.2024

Gross Weight : 118.146kg
Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	24.0	155.00	8.00		142.60	3,422.40	513.35	3,935.75
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
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 nct mth inv before 25th
Currency: ZAR

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

LC BROOKSIDE (081856)
GRN No. 002151 DATE 09/05/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS 09
CONTENT NOT CHECKED
RECEIVED BY: NDU
FULL SIGNATURE
EMPLOYEE No. 31563694
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
DEBROSSED