

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHINAT

Shoprite Liquor shop - Ekuvukeni 7

SHOPRITE CHECKERS (PTY) LTD

SHOP 2 EKUVUKENI SHOPPING CENTRE

MALIND ROAD, EKUVUKENI A, INDABA



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:

10.10.2023

Customer Order Number:

1136040137

KWV Order Number:

110863771

Loading Status:

Gross Weight : 21.200Kg

Document Type:

TAX INVOICE

Document No: 0041038106

Document Date: 12.10.2023

Delivery date: 12.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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
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901433	700025396	Hooch Blast Black Currant 4 (6x440m	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
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LS EKUVUKENI 79306
GRN No: 000390 DATE: 12/10/23
SHORTAGE RETURNS: -
CLAIM No: CLAIM No:
NUMBER OF CARTONS:
RECEIVED BY: *Mark* CONTENTS NOT CHECKED
FULL SIGNATURE: *3056567*
EMPLOYEE No: 3056567
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner/Durban
DEBRIFIED
Signed: *[Signature]*

2

708.00

106.20

814.20

DUP - Duplicated Order
NOD - Not OrderedIDC - Incorrect Order - Capturing
NS - Not scanningOS - Overstocked
IDP - Incorrect Delivery - PickingLD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc : 6300 328 6845

Branch: 250655