

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

Ship to:
 CHLITZ
 SHOPRITE LIQUORSHOP 78570
 CAPITAL CITY PHB
 SHOP 01 CAPITAL CENTRE, 400 CHURCH
 PIETERMARITZBURG

Customer Order Date: 20.05.2024
Customer Order Number: 1152251016
KWV Order Number: 110922024
Loading Status:
Gross Weight: 73.018kg

Document Type: TAX INVOICE
Document No: 0041092124
Document Date: 23.05.2024
Delivery date: 23.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503



CAPITAL CITY PHB LS (078570)
 GRN No. 000754
 SHORTAGE: —
 CLAIM No. —
 No. OF CARTONS: 14
 CONTENT: NOT CHECKED
 RECEIVED BY: —
 FULL SIGNATURE: —
 EMPLOYEE No: 2695212
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 DATE 23/5/23
 RETURNS: —
 CLAIM No.: —

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIAO Vodcano 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901361	700024481	CIAO Mango 6x2Lc Bag 1n Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.80	1,317.04
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
					14					3,845.17	576.78	4,421.95
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WEBSTEAD												
						IDC - Incorrect Order - Capturing		OS - Overstocked		Payment Terms:		Bank Details: Cheque Acc
						NS - Not scanning		IDP - Incorrect Delivery - Picking		End ntc mth 1nv before 25th		Name: Warshay Investments (Pty) Ltd
						Received in good order				Currency: ZAR		Bank: FNB
						on behalf of Customer		For Receipt from Customer				Acc: 6300 328 6845
						Name: Signature: Date:		Name: Signature: Date:				Branch: 250655