

Bill to:

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

Ship to:

CHLULU
SHOPRITE LIQUORSHOP UJUNDI 81238
SHOP 10612 458-461 PRINCESS MAGOGO
UJUNDI

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Sugar Park 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.12.2023
Customer Order Number:
1140433598

KWV Order Number:
110883649
Loading Status:

Gross Weight : 255,600kg

Document Type:
TAX INVOICE

Document No: 0041056385
Document Date: 11.12.2023
Delivery date: 11.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	12.0	258.92	0.80		256.85	3,082.18	462.33	3,544.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00

UJOR STORE UJUNDI (81238)

CLAIM No: 002406

DATE: 11/12/23

SHORTAGE RETURNS CLAIM No

NO. OF C JNS

CONFIRMATION NOT CHECKED

RECEIVED BY FULL SIGNATURE

EMPLOYEE No: 1601747

SIGNATURE

LS UJUNDI (81238)

RECEIVING DOCUMENT FLOW:

Date: 11/12/23

Inbound Del. No.: 254597422

Receiving No.: 8133766659

SSR No.: 8133601684

Driver Name: Themba

Truck Reg. No.: HBB 282 ES

Liquor Runners Durban

Signed: DECEASED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	LD - Late Delivery	DP - Damaged Product
6,622.18	993.33	7,615.51			

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Delivered by

Received in good order

on behalf of Customer

Depot Signature

For Receipt from Customer

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