

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

Ship to: CHLGRT
SHOPRITE LIQUORSHOP GREYTOWN 65618
Shop 6101 Cnr Durban Oaks & Voortre
GREYTOWN

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.12.2023
Customer Order Number: 1140784247
KWV Order Number: 110885030
Loading Status:

Document Type: TAX INVOICE
Document No: 0041057639
Document Date: 14.12.2023
Delivery date: 14.12.2023
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
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	30.0	354.00			354.00	10,620.00	1,593.00	12,213.00
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
30												
10,620.00												
1,593.00												
12,213.00												

SHIPPING DOCUMENT NO. 001696 DATE 14/12/23
GRN NO. 001696
SHORTAGE: NONE RETURNS: MK
CLAIM NO. CLAIM NO.
NO. OF CLAMS:
COMMENTS NOT CHECKED
RECEIVED BY: [Signature]
PULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR