

Bill to:

Ship-to:

SHOPCHECK

CHILBAN

SHOPRITE CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP TABANKULU 3485

PO Box 215

SHOP CHECK

7561 Ereckenkell

SHOP 2 MAIN STR TABANKULU PLAZA

7561

TABANKULU

VAT REG NO: 4420106777



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a Kwv  
PO Box 528, Sudder Park 1766  
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07  
VAT Reg No. 4110261833  
PAINTRADE: PVO-ID 28503

Customer Order Date:

29.04.2024

Customer Order Number:

1150773661

Kwv Order Number:

110917725

Loading Status:

Gross Weight : 39.402kg

Document Type:

TAX INVOICE

Document No: 0041087569

Document Date: 29.04.2024

Delivery date: 01.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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 |  |  |
|------------------------------------------------------------------------|--------------|-------------------------------------|------|----------|-------------------------------------|-----------------------------------|--------|------------------------------------|--------------------|--------------------------------------|----------------|---------------|--|--|
| 901406                                                                 | 700025945    | Bug Red Shooter 10 (15x20ml)        | pc   | 150 x 20 | 2.0                                 | 155.00                            | 8.00   |                                    | 142.60             | 285.20                               | 42.78          | 327.98        |  |  |
| 901032                                                                 | 700025233    | Hooch Blast Black Currant 4 (6x275m | CS   | 24 x 275 | 3.0                                 | 273.20                            | 0.70   |                                    | 271.29             | 813.86                               | 122.08         | 935.94        |  |  |
| 901395                                                                 | 700025956    | Bug Stag 10 (15x20ml)               | pc   | 150 x 20 | 2.0                                 | 155.00                            | 8.00   |                                    | 142.60             | 285.20                               | 42.78          | 327.98        |  |  |
| ITEMS NOT SUPPLIED:                                                    |              |                                     |      |          |                                     |                                   |        |                                    |                    |                                      |                |               |  |  |
| 901405                                                                 | 700025947    | Bug Blue Shooter 10 (15x20ml)       | pc   | 150 x 20 | 13                                  | Not enough stock                  |        |                                    |                    |                                      |                |               |  |  |
| <div>02/05/2024</div> <div>02/05/2024</div> <div>02/05/2024</div>      |              |                                     |      |          |                                     |                                   |        |                                    |                    |                                      |                |               |  |  |
| DUP - Duplicated Order                                                 |              |                                     |      |          |                                     | IDC - Incorrect Order - Capturing |        | OS - Overstocked                   |                    | ID - Late Delivery                   |                |               |  |  |
| NOD - Not Ordered                                                      |              |                                     |      |          |                                     | NS - Not scanning                 |        | IDP - Incorrect Delivery - Picking |                    | DP - Damaged Product                 |                |               |  |  |
| Delivered by                                                           |              |                                     |      |          |                                     | Received in good order            |        | Depot Signature                    |                    | For Receipt from Customer            | Payment Terms: |               |  |  |
| Liquor Runner Durban<br>30 HILLCUMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD |              |                                     |      |          | on behalf of Customer               |                                   |        |                                    |                    | End mth inv before 25th              |                |               |  |  |
| Name:<br>Signature:<br>Date:                                           |              |                                     |      |          | Name:<br>Signature:<br>Date:        |                                   |        |                                    |                    | Name:<br>Signature:<br>Date:         |                |               |  |  |
| Currency: ZAR                                                          |              |                                     |      |          | FNB                                 |                                   |        |                                    |                    | Acc: 6300 328 6845<br>Branch: 250655 |                |               |  |  |
| Bank Details: Cheque Acc                                               |              |                                     |      |          | Name: Warshay Investments (Pty) Ltd |                                   |        |                                    |                    |                                      |                |               |  |  |

SHO PRITE TABANKULU 52405

GRN NO: 0018296

SHORTAGE DATE: 07/05/24

CLAIM NO: RETURNS: CLAIM NO:

NO. OF CARTONS: 1

RECEIVED BY: SIGN: 02/05/2024

EMPLOYEE NO: 250655

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENTS NOT CHECKED

