

Bill to:

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

Ship to:

CHLNTU
SHOPRITE LIQUORSHOP MIDWAY CROSSIN
92009
SHOP 25A MIDWAY CROSSING SHOPPING
DURBAN



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 11.11.2023
Customer Order Number: 1138558556
KWV Order Number: 110875841
Loading Status:
Gross Weight : 34.412kg

Document Type: TAX INVOICE
Document No: 0043049943
Document Date: 17.11.2023
Delivery date: 17.11.2023
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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901341	90025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.00	373.24			373.24	746.48	111.97	858.45
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.00	516.00	1.20		509.81	509.81	76.47	586.28

NO 2 Zulu

Few 611 KS

SHOPRITE MIDWAY CROSSING 15 92009

GRV No. 001601

SHORTAGE:

CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

DATE: 17/11/23

RETURNS:

CLAIM No.

LESS GRV No. IS QUOTED

Liquor Runners Durban

DEBRIEFED

Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Payment Terms:

End nrt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

No 2 Zuma
Few bills

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*