

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfall VAT REG NO: 4420106777	Ship to: CHLSDB SHOPRITE LIJODORSHOP SUNDUMBILI LS SHOP 1A, SUNDUMBILI PLAZA MANDINI	 ESTABLISHED 1918 Warshay Investments Pty Ltd the Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073611 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FORTRADE: FLO-ID 28503	Customer Order Date: 25.04.2024 Customer Order Number: 1150569865 KWV Order Number: 110917143 Loading Status: KVV Gross Weight : 285.000kg	Document Type: TAX INVOICE Document No: 0041080416 Document Date: 06.05.2024 Delivery date: 06.05.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15	Item rejected - No stock						
25 9,219.00 1,382.85 10,601.85												

SHOPRITE SUNDUMBILI-LS 92685
 GRV No: 001867 DATE: 05-24
 SHORTAGE: RETURNS: -
 CLAIM No: CLAIM No:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: M. M. M.
 FULL SIGNATURE: M. M. M.
 EMPLOYEE No:

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End mtb mth inv before 25th Currency: ZAR	ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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