

Bill to:

Ship to:

SHOPCHECK

CHILMAN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIJODORHOP-MANGUZI

PO Box 215

KOSI BAY - 89391

7561 Brackenfell

SHOPPIA SHOPRITE CENTRE MAIN RD

7561

MANGUZI

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.05.2024

Customer Order Number:

1152842467

KWV Order Number:

110924096

Loading Status:

Gross Weight : 3.032kg

Document Type:

TAX INVOICE

Document No: 0041094280

Document Date: 30.05.2024

Delivery date: 03.06.2024

Page: 1 of 1

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
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901405	7000025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
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901395	7000025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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GRIN No. 1000004 DATE 03/06/24
SHORTAGE: RETURN: CLAIM NO: -
No. OF CARTONS: -
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 100019567
SIGNATURE KNOWN DELIVERED ONLY NO. IS QUOTED

Liquor: Return to Durban
Signed: [Signature]

DUP - Duplicated Order	IND - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	427.80	64.17	491.97
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth Inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD	Name: [Signature]	Name: [Signature]	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature: [Signature]	Signature: [Signature]		Acc: 6300 328 6845
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WESTMEAD	Date: [Signature]	Date: [Signature]		Branch: 250655
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