

Bill to:

Ship to:

SHOPCHECK

CHLMZI

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP-MZIMKULU 38942

PO Box 215

SHOP 16 CNR MAIN RD & R56 MZIMKULU

7561 Brackenfell

MZIMKULU

7561

VAT REG NO: 4420106777



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:

22.09.2023

Customer Order Number:

1134752941

KWV Order Number:

110859296

Loading Status:

Gross Weight : 3.093kg

Document Type:
TAX INVOICE

Document No: 0041034393

Document Date: 27.09.2023

Delivery date: 27.09.2023

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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
3 399.45 59.92 459.37												
DUP - Duplicated Order IDC - Incorrect Order - Capturing NS - Not scanning OS - Overstocked ID - Late Delivery Delivered by Received in good order Depot Signature For Receipt from Customer Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

LS UMZIMKHULU (38942)

GRN NO: 001848 DATE: 27/9/23

SHORTAGE: RETURNS: CLAIM NO:

CLAIM NO: NO OF CARTONS: CONTENTS NOT CHECKED

RECEIVED BY: kgymond SIGN: 31/09/23

EMPLOYEE NO: 31/09/23

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Duties
DATE: TIME:

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 27/9/23

Inbound Del No: 0251487115

Receiving No: 5728408310

SSR No: 8038714352

Driver Name: MANDEN

Truck Reg No: FV 3945