

Bill to:

Ship to:

SHOPCHECK

CHLJOZ

SHORITE - CHECKERS (PTY) LTD
PO Box 215
7561 BrackenfellSHORITE LIQUOR SHOP JOZINI IS6050
SHOP 21 JOZINI MALL
JOZINI

ESTABLISHED 1918

7561

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Customer Order Date: 13.09.2023
Customer Order Number: 1134064252
KWV Order Number: 110856900
Loading Status:

Document Type: TAX INVOICE
Document No: 0041032054
Document Date: 18.09.2023
Delivery date: 18.09.2023

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FIO-ID 28503

Gross Weight : 42.543kg

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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.00	558.42	16.40		466.84	466.84	70.03	536.87
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901032	700023233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.83	849.82
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

SHORITE JOZINI LIQUOR STORE (060503)
RECEIVING DOCUMENT FLOW:
Date: 18/09/23
Inbound Del. No.: 051050996
Receiving No.: 833300110
SSR No.: NYAWO
Driver Name: NYAWO
Truck Reg. No.: 432W 604PS

Liquor Runners Durban
DATE RECEIVED: 18/09/23
TIME: 16:09

SHORITE JOZINI (060503)
QUIN: 001885 DATE: 18/09/23
STORAGE: RETURNS: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT RECORDED
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 29000518
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

6	1,985.83	297.87	2,283.70
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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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655