

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

Ship to:
CHLRET
 SHOPRITE LIQUORSHOP PIET RETIEF 89
 SHOP32 C/O N2 BYPASS & BRAND STR
 PIET RETIEF



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suidder Paarl 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Val. Reg No: 4110261833
 FALIRADE: FIC-ID 28503

Customer Order Date: 06.12.2023
 Customer Order Number: 1140434468
 KWV Order Number: 110883619
 Loading Status:
 Gross Weight : 70.670kg

Document Type: TAX INVOICE
 Document No: 0041057670
 Document Date: 14.12.2023
 Delivery date: 14.12.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.84	849.83
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
Liquor Runners Durban DEBRIEFED Signed: _____												
6										2,413.22	361.98	2,775.20
GRN NO: 001943 DATE: 14/12/23 SHORTAGE: — CLAIM NO: — RETURNS: — CLAIM NO: — No. OF CARTONS: — RECEIVED BY: _____ FUL SIGNATURE: _____ EMPLOYEE NO: 3200068 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED CONTENTS NOT CHECKED												
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

End next mth inv before 25th
 Currency: ZAR