

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLCIT

SHOPRITE L/SHOP UMGENI RD 87365

SHOP G4BA 10 STAMFORDHILL RD CITY

GREYVILLE, DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

17.02.2024

Customer Order Number:

1145799043

KWV Order Number:

110901601

Loading Status:

Gross Weight : 21.740kg

Document Type:

TAX INVOICE

Document No: 0041072646

Document Date: 21.02.2024

Delivery date: 21.02.2024

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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
CLAIM NO. 002476 DATE 21/02/24 NO. OF CARTONS RECEIVED: 1 CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE: [Signature] SIGNED: [Signature] M. [Signature] M. [Signature] M. FOR THE INVOICE OF THE CUSTOMER Liquor Runner Durban Signed: [Signature] DELIVERED												
										1,477.97	221.70	1,699.67

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

Dopot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MANOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655