

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLFILE

SHOPRITE LIQUORSHOP MOUNT FLETCHER  
LS 89278SHOPS MAIN RD MOUNT FLETCHER SQUARE  
MOUNT FLETCHER

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80735911

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

Customer Order Date:

27.05.2024

Customer Order Number:

1152749063

KWV Order Number:

110923776

Loading Status:

Gross Weight : 2.062kg

Document Type:  
TAX INVOICE

Document No: 0041093891

Document Date: 28.05.2024

Delivery date: 31.05.2024

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

901405

700025947

Bug Blue Shooter 10(15x20ml)

pc

150 x 20

2.0

155.00

8.00

142.60

285.20

42.78

327.98

Liquor Runner Durban  
Signed: DEBRIVED

LS MOUNT FLETCHER (0892278)

GNR NO: 1421 DATE: 31/05/24

SHORTAGE:

CLAIM NO:

NO. OF CARTONS:

RECEIVED BY:

EMPLOYEE NO:

SIGNATURE:

INVOICE NO:

UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overlocked

IDP - Incorrect Delivery - Picking

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCREST ROAD

MAJOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End next mth inv before 25th

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655