

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLKWM

SHOPRITE LIQUORSHOP KWAMNYANDU 834

SHOP 320 MXENGE HIGHWAY UMLAZI

DURBAN



ESTABLISHED 1918

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

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

Customer Order Date:

18.10.2023

Customer Order Number:

1136645623

KWV Order Number:

110867351

Loading Status:

Gross Weight : 0.970Kg

Document Type:

TAX INVOICE

Document No: 0041042106

Document Date: 24.10.2023

Delivery date: 24.10.2023

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7							
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3							
Liquor Runners Durban DEBRIEFED Signed: _____												
1												
133.15												
19.97												
153.12												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	153.12
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	19.97

Delivered by	Received in good order	Depot Signature	Payment Terms:	
--------------	------------------------	-----------------	----------------	--

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank:
----------------------	-----------------------	---------------------------	-----------------------------	-------

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

