

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLJOZ	24.04.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUOR SHOP JOZINI 186050	Customer Order Number:	
PO Box 215	SHOP 21 JOZINI MALL	1150458981	
7561 Brackenfell	JOZINI	KWV Order Number:	Document No: 0041087007
7561		11091678	Document Date: 29.04.2024
VAT REG NO: 4420106777		Loading Status:	Delivery date: 29.04.2024
		Gross Weight: 45.710kg	Page: 1 of 1

Washay 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: PLO-ID 28503



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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Kooch Blast Black Currant 4(6x275m)	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94

SHOPRITE JOZINI (388531)
GRN No. 001497
DATE 09/04/24
RETURN: -
CLAIM NO. -
No. OF CARTONS: -
CONTENTS NOT CHECKED
RECEIVED BY: -
FULL SIGNATURE: -
EMPLOYEE NO: -
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

30-04-2024
J.19
Fzw 608 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6865 Branch: 250655