

To:

CHKNAT

CHECKERS NATAL

P O BOX 11700

DURBAN

VAT REG NO: 4420106777

Ship to:

CHLUNG

SHOPRITE LTD NONGOMA 30546

MAIN ROAD

NONGOMA



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: FIO-ID 28503

Customer Order Date:

13.12.2023

Customer Order Number:

1140995489

KWV Order Number:

11086111

Loading Status:

Gross Weight : 35.400kg

Document Type:
TAX INVOICE

Document No: 0041058525

Document Date: 18.12.2023

Delivery date: 18.12.2023

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
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901036	700025170	Hooch Blaast Strawberry 4 (6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.05	590.75
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901032	700025233	Hooch Blaast Black Currant 4 (6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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Nyqwo
F2w 608 FS

SHOPRITE NONGOMA - SR 51271
GRV No. 003212 DATE: 18/12/2023
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No. 1091168
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
Signed: [Signature]
DUBAIEFED

DUP - Duplicated Order	DDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	770.55	115.58	886.13
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by _____ Received in good order _____ Depot Signature _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD End nxt mth inv before 25th

MAHOGANY RIDGE Currency: ZAR

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