

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLMKU

SHOPRITE LIQUORSHOP MKUZE 35017

SHOP CHECK

SHOP 1A MKUZE PLAZA OLD MAIN RD

MKUZE



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FALTRADE: FTO-ID 28503

Customer Order Date:

27.09.2023

Customer Order Number:

1135061958

KWV Order Number:

110860166

Loading Status:

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041035272

Document Date: 28.09.2023

Delivery date: 02.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR querlessa@kvv.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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901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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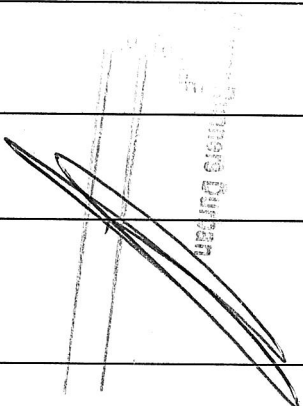
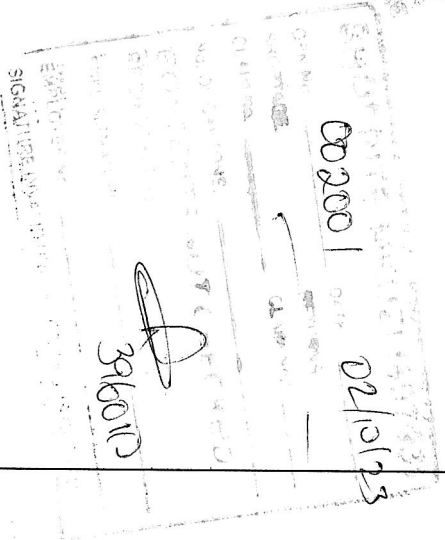
ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
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901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
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901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
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901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	407.10
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	53.10
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCRIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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