

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHLTHI
Shoprite Liquorshop Othongathi Mal
160597
SHOP 23 OTHONGATHI MALL, 263 COPAL
TONGAAT

KWV
ESTABLISHED 1918
Wershay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
07.02.2024
Customer Order Number:
1145060738
KWV Order Number:
110899323
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041070690
Document Date: 09.02.2024
Delivery date: 09.02.2024
Page: 1 of 1

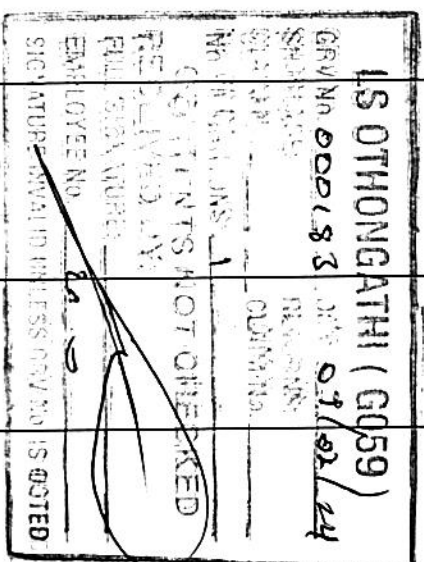
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
Liquor Runner Durban Signed: DEERIEFED												
										256.85	38.53	295.38

IS OTHONGATHI (G059)

GRV No 000083 Date 07/02/24

SHR 1000



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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 HILCLIMB ROAD MANOGANY RIDGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth Inv before 25th Currency: ZAR
METEMAD			Bank Details: Cheque Acc Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655