

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

CHLKWM
SHOPRITE LIQUORSHOP KWANXYANDU 834
SHOP 320 KENNEDY HIGHWAY UMLAZI
DURBAN

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 88735911
Reg. No. : 2012/018792/07
Vat Reg No. 4110261837
FAIRTRADE: FLO-ID 28503



16.04.2024
Customer Order Number:
1149889408
KVV Order Number:
110914810
Loading Status:
Gross Weight : 50.007kg

TAX INVOICE
Document No: 0041085683
Document Date: 23.04.2024
Delivery date: 23.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Strag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	pc	24 x 440	5	Item rejected - No stock						
					10							
										2,222.09	333.31	2,555.40

22-04-2024
22-04-2024
22-04-2024

SHOPRITE KWANXYANDU - 15 834992
GRV No. 002910
DATE 23/04/2024
SHORTAGE: -
CLAIM No. -
No. OF CARTRIDGES: -
CLAIM No. -
CONTENTS NOT CHECKED
RECEIVED BY: Amgato
FOR SIGNATURE: Amgato
SIGNATURE: 801148c
SIGNATURE: 801148c

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 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655