

Bill to: SHIP TO: CHILMTU
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777
SHOPRITE LIGORORHOP MTUBA MALL 808
SHOP 16 MTUBA MALL
MATUBATUBA

ESTABLISHED 1916
Kwv
Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2013/018792/07
Vat Reg No.: 4110261833
FAIRTRIDE: P/O-ID 28503

Customer Order Date: 30.04.2024
Customer Order Number: 1150862190
Kwv Order Number: 110918056
Loading Status:
Gross Weight: 53.801kg

Document Type: TAX INVOICE
Document No: 0041088407
Document Date: 06.05.2024
Delivery date: 06.05.2024
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
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	1,050.56			1,050.56	1,050.56	157.59	1,208.15
901361	700024481	CIAO Mango 6x2Lc Bag 1n Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901433	700025395	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1	Item rejected - No stock						
					6							
DUP - Duplicated Order						OS - Overstocked				2,747.72	412.16	3,159.88
MOB - Not Ordered						IDP - Incorrect Delivery						
Delivered by						Received in good order						
Liquor Runner Durban 30 HILLCRIB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer						
						For Receipt from Customer						
						End next mth inv before 25th						
						Currency: ZAR						
						Payment Terms:						
						Bank Details: Cheque Acc						
						Name: Warshay Investments (Pty) Ltd						
						Bank:						
						Acc: 6300 320 6845						
						Branch: 250655						

Liquor Runner Durban
Delivered
Signature: [Signature]

IS MTUBA MALL (30818)
003003 DATE: 06/05/24
CONTENT NOT CHECKED
NO OF CARTONS: 1
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 1150862190
SIGNATURE: [Signature]