

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHIRIY

SHOPRITE LIQUORSHOP WATERLOO 16137

SHOP 2 WATERLOO SHOPPING CENTRE, C

RIYADH, VERULAM, REM OF 554



ESTABLISHED 1918

Warshay 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: FIO-ID 28503

Customer Order Date:

10.11.2023

Customer Order Number:

1138476763

KWV Order Number:

110875632

Loading Status:

Gross Weight : 10.310kg

Document Type:
TAX INVOICE

Document No: 0041049961

Document Date: 17.11.2023

Delivery date: 17.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	✓ 10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
Liquor Runners Durban DEERIEFFD Signed:												
SHOPRITE LIQUORSHOP WATERLOO (161373) GRN No. <u>00017</u> DATE <u>17-11-23</u> SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS: _____ RECEIVED BY: FULL SIGNATURE: <u>9859063.</u> EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
10												
1,331.48 199.72 1,531.20												
10												
1,331.48 199.72 1,531.20												
10												
1,331.48 199.72 1,531.20												

Delivered by

NOD - Not Ordered

NS - Not scanning

TDP - Incorrect Delivery - Packing

DP - Damaged Product

Delivered by

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mch inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR