

Bill to:

Ship to:

SHOPCHECK

CHL8DB

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP SUNDUMBILI LS

PO Box 215

SHOP 1A, SUNDUMBILI PLAZA

7561 Brackenford

MANDINI

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: PLO-ID 28503

Customer Order Date:

21.05.2024

Customer Order Number:

1152345755

KWV Order Number:

110922392

Loading Status:

Gross Weight : 31.787kg

Document Type:
TAX INVOICE

Document No: 0041092777

Document Date: 27.05.2024

Delivery date: 27.05.2024

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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
SHOPRITE SUNDUMBILI - LS 92685 GRV No: <u>001895</u> DATE: <u>27-05-24</u> SHORTAGE: <u> </u> PET, PMS: <u> </u> CLAIM No. <u> </u> CLAIM No. <u> </u> No. of CARTONS: <u> </u> CONTENTS NOT CHECKED RECEIVED BY: <u>Washay</u> FULL SIGNATURE: <u>Washay</u> EMPLOYEE No. <u> </u>												
Liquor Runner Durban DECEMBER										1,683.38	252.51	1,935.89
10												

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

MOD - 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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Bank: FNB

30 HILLCREST ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6045

WEBSITE

Date:

Date:

Date:

Branch: 250555