

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

Ship to:
 CHLHAM
 SHOPRITE LIQUORSHOP HAMMERSDALE 01
 SHOP 1 SHOPRITE CENTRE, 97 MEYIMA
 MPOKALANGA B, HAMMERSDALE



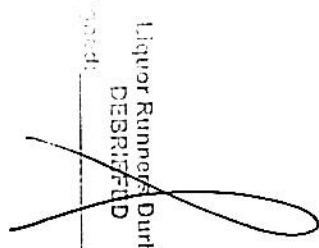
ESTABLISHED 1918

Warehouse Investments Pty Ltd t/a KWV
 PO Box 528, Suidesig
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261837
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 30.05.2024
Customer Order Number: 1153079174
KWV Order Number: 110924616
Loading Status:
Gross Weight : 18.895kg

Document Type: TAX INVOICE
Document No: 0041095016
Document Date: 06.06.2024
Delivery date: 06.06.2024
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
901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
 Liquor Runner Durban DEBRIEFED												
SHOPRITE LIQUORSHOP HAMMERSDALE (15215) GRN No. 000276 DATE 06/06/2024 SHORTAGE: 24 RETURNS: 24 CLAIM No. 88 CLAIM No.: 24 NO. OF CARTONS: 4 RECEIVED BY: 10116657 FULL SIGNATURE: 10116657 EMPLOYEE No: 10116657 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										8	1,269.49	190.42
												1,459.91

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking
Delivered by	Received in good order	Depot Signature
on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		