

Bill to:

Ship to:

SHOPCHECK

CHLJOZ

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUOR SHOP JOZINI LS6050

PO Box 215

SHOP 21 JOZINI MALL

7561 Brackenfell

JOZINI

7561

VAT REG NO: 4420106777



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Snider Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

15.10.2023

Customer Order Number:

1136413056

Kwv Order Number:

110865916

Loading Status:

Gross Weight : 16.840kg

Document Type:

TAX INVOICE

Document No: 0041041576

Document Date: 23.10.2023

Delivery date: 23.10.2023

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	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
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901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
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Liquor Runner Durban
DEBRIEFED
Signed:

SHOPRITE JOZINI (38853)

GRN No. 001313 DATE 23/10/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No: 07583380

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR