

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

Ship to: CHLITZ
SHOPRITE LIQUORSHOP 78570
CAPITAL CITY PMB
SHOP 01 CAPITAL CENTRE, 400 CHURCH
PIETERMARITZBURG

KWV
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.: 4110261933
FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.02.2024
Customer Order Number: 1146360433
KWV Order Number: 110903486
Loading Status:

Gross Weight : 36.866kg

Document Type: TAX INVOICE
Document No: 0041074608
Document Date: 29.02.2024
Delivery date: 29.02.2024
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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.77	1,224.96
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	9	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
Liquor Runners Durban DEBRIEFED Signed: _____					11							
DUP - Duplicated Order										2,298.69	344.80	2,643.49
NOD - Not Ordered												

DELIVERED BY: 712 6672
SIGNATURE: [Signature]
DATE: 29.02.2024
CLAIM NO: 11
RETURN: 11
SHORTAGE: 000
GRN No. 1078570
CAPITAL CITY PMB

CONTENT: NOT CHECKED
BY: B DEVEICER
RECEIVED: 29.02.2024

Delivered by: Received in good order
on behalf of Customer
Name: _____
Signature: _____
Date: _____

Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms: End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD