

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLBIZ	02.05.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	Shoprite Liquor Bizana 59318	Customer Order Number:	Document No: 0041088377
PO Box 215	Main St	1151029114	Document Date: 06.05.2024
7561 Brackenfell	Bizana	KWV Order Number:	Delivery date: 06.05.2024
VAT REG NO: 4420106777		110918458	
		Loading Status:	

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za	Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Gross Weight: 1.940kg	Page: 1 of 1
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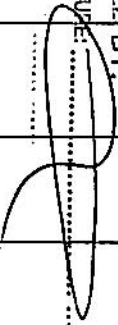


Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Code	Packing Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025556	Bug Stag 10 (15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	3	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: Wally

THEMBELANI
Call for QRN
039 251 8480

LICUOR SHOP BIZANA (59318)
GRN No.
SHORTAGE:
CLAIM No.
0. OF CARDBOARDS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 

DATE: 06-05-2024
RETURNS:

2										285.20	42.78	327.98
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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: <i>Pete</i>	Received in good order	Depot Signature	Payment Terms:
Liquor Runners Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			