

Bill to:

Ship to:

SHOPCHECK

CHILMAN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP-MANGUZI

PO Box 215

KOSI BAY - 89391

7561 Brackenfell

SHOP'A SHOPRITE CENTRE MAIN RD

7561

MANGUZI

VAT REG NO: 4420106777



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

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

Customer Order Date:

22.05.2024

Customer Order Number:

1152433547

KWV Order Number:

110922766

Loading Status:

Loading Status:

Gross Weight : 38.198kg

Document Type:
TAX INVOICE

Document No: 0041092762

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
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901403	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901033	700024885	Hooch Blase Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52

Liquor Runners Durban
DEFERRED

SHOT DATE 0022/15 DATE 27/05/24
GRN No. - RETURNS: -
SHORTAGE: - CLAIM No. -
No. OF CARTONS: -
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 054 61944
SIGNATURE NORMAL USELESS GRN No. IS QUOTED

9

1,950.81

292.62

2,243.43

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

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

30 HILLCLIMB ROAD

Name:
Signature:Name:
Signature:

Currency: ZAR

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

WESTMEAD