

Unit 10:

Ship-to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLPR

SHOPRITE L/SHOP PORT SHEPSTONE 923

SHOP 1 CNR WOOLLEY & ROBINSON STR

PORT SHEPSTONE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Guilder Park 1, 7646
Telephone: 021 - 8073511

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

Customer Order Date:

30.05.2024

Customer Order Number:

1153035299

KWV Order Number:

110924435

Loading Status:

Gross Weight: 9.443kg

Document Type:
TAX INVOICE

Document No: 0041094540

Document Date: 31.05.2024

Delivery date: 04.06.2024

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
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901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
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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
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Liquor Runner's Mail
DEBRIEFED

DATE: 06/06/2024

TIME: 10:11

TO: PORT SHEPSTONE (923)
RECEIVED: 06/06/2024
Date: 06/06/24
Inbound Del No: 0261933253
Receiving No: 8146306668
SSR No: 8044948870
Driver Name: [blank]
Truck Reg No: [blank]

U STORE
SHOPEX
GRN No: 002372
002372
04/06/24

2659603
2

2												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	799.51
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NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
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Delivered by	Received in good order	Depot Signature	Payment Terms:	
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th	
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Name: [blank] Signature: [blank] Date: [blank]	Name: [blank] Signature: [blank] Date: [blank]	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655
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