

Bill to:

Ship to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

CHLJOZ
SHOPRITE LIQUOR SHOP JOZINI 186050
SHOP 21 JOZINI MALL
JOZINI



Warshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: PLO-ID 28503

Customer Order Date:

Document Type:

22.05.2024
Customer Order Number:
1152475247

TAX INVOICE
Document No: 0041092753
Document Date: 27.05.2024
Delivery date: 27.05.2024

KWV Order Number:
110922898
Loading Status:
Gross Weight : 20.620kg

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REMARKS: ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
nyawo fzu 604 fg Liquor Runner Durban Signed: [Signature] SHOPRITE JOZINI (186050) GRN No: 000006 DATE: 21/05/24 SHORTAGE: [Signature] CLAIM NO: [Signature] REURNS: [Signature] No. of CARTONS: [Signature] CONTENTS: [Signature] RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] SMOKE ALIVE INVALED BUSINESS GRN NO. IS OKAYED												
										2,852.00	427.80	3,279.80

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	on behalf of Customer	For Receipt from Customer	End nkt mth inv before 25th
NAME: [Signature] Signature: Date:	NAME: [Signature] Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655