

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLCH

SHOPRITE L/SHOP UMGENT RD 87365

SHOP G48A 10 STAMFORDHILL RD CITY

GREYVILLE, DURBAN



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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136319825

KWV Order Number:

110865329

Loading Status:

110865329

Gross Weight : 0.970kg

Document Type:

TAX INVOICE

Document No: 0041039771

Document Date: 18.10.2023

Delivery date: 18.10.2023

Page: 1 of 1

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

Code	Packing 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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901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901408 700025215 Bug Booster Shooter 10(15x20ml)

pc 150 x 20

1

Item rejected - No stock

901406 700025214 Bug Red Shooter 10(15x20ml)

pc 150 x 20

1

Item rejected - No stock

002305 18-10-23

CLAIM NO. 002305
DATE 18-10-23
RECEIVED BY: N. A. Shabane
DATE: 18-10-23
TIME: 18:00

Liquor Runners Durban
DEPOSITED
DATE: 18-10-23
TIME: 18:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	133.15	19.97	153.12
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

1

Payment Terms:

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR