

Bill to:

Ship-to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

P0 Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLABA

Shoprite Liquorshop Vryheid Plaza

(Abraquilius Plaza) 163731/0373

Shop 24 Abaquini Plaza, 274 Utrecht

Chr. Mason & Utrecht Str, Vryheid



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646

TELEPHONE: 021 - 8073311

Reg. NO: 4110261833
Vat Reg NO: 4110261833

FAIRPLAY: FM-ID 4030

LAPDAMV.CO.ZA

SECRET

Customer Order Date:

22.05.2024

Customer Order Number: 1153436145

2152475165

KWV Order Number:

668726077

சென்னை

Gross Weight : 112.190kg

Document Types

TAX INVOICE

Document No: 0041093410

Document Date: 29.05.2024

Delivery date: 29.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QUERIES ON 0861 598 598 OR queries@khv.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	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80

Liquor Runners Durban
DEBRIEFED
Signed: _____

15 VRYHEID PLAZA 6873
0001133 307632024

GRN NO.
SHORTAGE
CLAIM NO.
NUMBER OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO.
SIGNATURE INV.
UNLESS GRN NUMBER IS QUOTED

[illegible]

14909 Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTHEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer

Name:

Signature:

Date:

End mth inv before 25th

Currency: ZAR

Bank: FNB
Acc: 6300 328 6845
Branch: 250655