

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

Ship to:
SHLDUB
SHOPRITE LIQUOR DOBE VILLAGE - 389
SHOP 7 11 IKHATLAZA CLOSE CNR POTC
NATAL



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
FAIRTRIDE: FLO-ID 28503

Customer Order Date: 03.05.2024
Customer Order Number: 1151123336
KWV Order Number: 110918707
Loading Status:
Gross Weight : 13.000kg

Document Type: TAX INVOICE
Document No: 0041089707
Document Date: 10.05.2024
Delivery date: 10.05.2024
Page: 1 of 1

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

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900924	769020876	CIAO Cosmo 6x2lt Reg In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOTRITE INANDA - LS 38950
GRV No. 2018 of DATE: 10/05/24
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: _____
EMPLOYEE No. 337864
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nct mch Inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655