

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Breckenfell

VAT REG NO: 4420106777

Ship to:

CHILINA

SHOPRITE LIQUORSHOP INANDA SABS

66656

SHOP 6 INANDA CENTRE, CURNICK RD/O

INANDA, PTN 150 and 152, ETHEKWIN



ESTABLISHED 1918

Warshay Investments Pty Ltd the KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073511

Reg. No. 2012/018792/07

Vat Reg No. 4110261833

FAIRTRADE/FLO-ID 28503

Customer Order Date: 18.12.2023

Customer Order Number: 1141312553

KWV Order Number: 110887180

Loading Status:

Gross Weight : 171.000kg

Document Type: TAX INVOICE


Document No: 00411060211

Document Date: 22.12.2023

Delivery date: 22.12.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901431	700025395	Hooch Blast Apple 4 (6x440ml)	CS	24 x 440	15.0	354.00			354.00	5,310.00	796.50	6,106.50
<div style="text-align: center;">  Signed: Liquor Runners Durban DEBRIEFED </div>												
					15					5,310.00	796.50	6,106.50

SHOPRITE INANDA LIQUOR STORE (66656)


GRV No. 423 DATE 26/12/23


SHORTAGE: RETURNS:

CLAIM No. CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: 

EMPLOYEE No. 1084442

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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

Delivered by

Liquor Runners Durban

30 HILLCREST ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End mtb mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655