

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

Ship to:
CHLGRT
SHOPRITE LIQUORSHOP GREYTON 65618
Shop G101 Car Durban Oaks & Voortr
GREYTON

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATREGID: FIO-ID 28503

Customer Order Date:
13.10.2023
Customer Order Number:
1136320403
KWV Order Number:
110865407
Loading Status:
Gross Weight : 22.170kg

Document Type:
TAX INVOICE
Document No: 0041040331
Document Date: 19.10.2023
Delivery date: 19.10.2023
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						

N/A
F2W 6/4 F-8

RECEIVED BY: [Signature]
EMPLOYEE NO: [Blank]
CONTENTS: [Blank]
GEN No. 001648
DATE 19/10/23
SHORTAGE: [Blank]
CLAIM NO. NIL
RETURN: [Blank]
CLAIM NO. NIL

194000 Runners
DEBRIEFED
DATE: [Blank]
TIME: [Blank]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	675.18	101.28	776.46
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by
Received in good order
Depot Signature
Payment Terms:
Name: Marshay Investments (Pty) Ltd
Bank:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655
FNB