

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILMOI

SHOPRITE LIQUORSHOP MOOI RIVER 838

SHOP 1A CNR MARKET STREET AND LAAR

MOOI RIVER



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
Vat. Reg No: 4110261833
FATIRADE: FID-ID 28503

Customer Order Date:

10.10.2023

Customer Order Number:

1136040308

KWV Order Number:

110863830

Loading Status:

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041038104

Document Date: 12.10.2023

Delivery date: 12.10.2023

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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	~1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						

MOOI RIVER LIQUOR STORE (083874)
RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

MOOI RIVER LIQUOR STORE (083874)
GRN No: 001301 DATE: 12/10/23
SHORTAGE: N/A RETURNS: N/A
CLAIM NO.: N/A CLAIM NO.: N/A
NO OF CARTONS: 1
CONTENT NOT CHECKED
RECEIVED BY: Luytse
FULL SIGNATURE: Luytse
EMPLOYEE No: 30074013
SIGNATURE INVALID UNTIL SIGN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

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:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th

Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

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