

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

Ship to:
CHILINA
SHOPRITE LIQUORSHOP INANDA SAPS
66656
SHOP 6 INANDA CENTRE, CURRICK NDLO
INDANDA, PIN 150 and 152, ETHERWIN

KWV
ESTABLISHED 1918
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
FAIRTRADE: FTO-ID 28503

Customer Order Date:
05.12.2023
Customer Order Number:
1140335879
KWV Order Number:
110883119
Loading Status:
Gross Weight : 129.800kg

Document Type:
TAX INVOICE
Document No.: 0041056004
Document Date: 08.12.2023
Delivery date: 08.12.2023
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	List 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	11.0	258.92	0.80		256.85	2,825.34	423.80	3,249.14
RECEIVED 11 DEC 2023 11												
SHOPSRITE INANDA LIQUOR STORE (66656) GRV No. 1397 DATE: 12-12-23 SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. 10441492 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										2,825.34	423.80	3,249.14

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nkt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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