

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

Ship to: CHILINA
SHOPRITE LIQUORSHOP INANDA SAPS
66656
SHOP 6 INANDA CENTRE, CURRICK RD/LO
INDANDA, PTW 150 and 152, ETHERKIN

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

Customer Order Date: 23.04.2024
Customer Order Number: 1150374635
KWV Order Number: 110916512
Loading Status:

Gross Weight : 19.017kg
Document Type: TAX INVOICE
Document No: 0041086658
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

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

Code	Picking	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405		Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406		Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901032		Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
8												
										1,269.49	190.42	1,459.91

[Handwritten signature]
Liquor Runner Durban
DEON EPPS

SHOPRITE INANDA LIQUOR STORE (060656)
1604
26-04-2024
EMPLOYEE NO. 16214160
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED
S.W (etc)
16214160

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCUMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mch inv before 25th
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655