

Bill to: 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
INANDA, PTN 150 and 152, ETHEKWIN

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 88073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.10.2023
Customer Order Number: 1137621085
KWV Order Number: 110872205
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045975
Document Date: 03.11.2023
Delivery date: 03.11.2023
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	4.0	258.92	0.80		256.85	1,027.39	154.10	1,181.49
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5							
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	9							
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6							

Liquor Runners Durban
DEBRIEFED
Signed: _____

Nyqubo
F2W 608 78

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 1233
SHORTAGE: _____
CLAIM No. _____
No. OF CANTONS: _____
DATE: 3-11-23
RETURNS: _____
CLAIM No. _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
EMPLOYEE No. 60841-493
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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:
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Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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Name: _____
Signature: _____
Date: _____

Name: _____
Signature: _____
Date: _____

Currency: ZAR

Bank: FNB
Acc: 6300 328 6845
Branch: 250655

NAMEAD