

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

Ship to:
 CHLMTU
 SHOPRITE LIQUORSHOP MTUBA MALL 808
 SHOP 16 MTUBA MALL
 MATUBATUBA

Customer Order Date: 24.04.2024
Customer Order Number: 1150459502
KWV Order Number: 110916761
Loading Status:

Document Type: TAX INVOICE
Document No: 0041087027
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

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: PLO-ID 28503

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

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901408	7000025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
900261	700020875	CIAO Vodka 6x2Lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
Liqueur Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order					19					3,591.74	538.76	4,130.50
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO.: _____
 SIGNATURE: _____
 (UNLESS OFFERING IS QUOTED)

Delivered by: _____
 Received in good order: _____
 on behalf of Customer: _____
 Name: _____
 Signature: _____
 Date: _____

Liqueur Runner Durban
 30 HILLCLIMB ROAD
 MANOGANY RIDGE
 WESTMEAD

Depot Signature: _____
 For Receipt from Customer: _____
 Name: _____
 Signature: _____
 Date: _____

Payment Terms: _____
 End next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655