

Bill to:

Ship to:

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

CHLTUB
SHOPRITE LITVORSHOP MTUBATUBA 9249
237 Cnr ST LUCIA & JOHN ROSS HIGHWAY
MTUBATUBA



ESTABLISHED 1918
Worshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
PAIRTRIDE: PLO-ID 28503

Customer Order Date:
25.04.2024
Customer Order Number:
1150569863

KWV Order Number:
110917175
Loading Status:

Gross Weight : 285.000kg

Document Type:
TAX INVOICE

Document No: 0041088418

Document Date: 06.05.2024

Delivery date: 06.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						

MT 13A7UBA-LS 92499
GRV No. 002228 DATE: 06-05-24
SHORTAGE: RETURNS: CLAIM No.
C/O
COPIES NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 201649
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Signed for Suppliers Durban
[Signature]

DUP - Duplicated Order
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overlocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

WESTMEAD