

Bill to:

Ship to:

SHOPCHECK

CHIKWM

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP KWAMNYANDU 834

PO Box 215

SHOP 320 KXENGE HIGHWAY UMLAZI

7561 Brackenfell

DURBAN

7561

VAT REG NO: 4420106777



Customer Order Date:

30.01.2024

Customer Order Number:

1144452466

KWV Order Number:

110897425

Loading Status:

Gross Weight : 23.870kg

Document Type:

TAX INVOICE

Document No: 0041069581

Document Date: 06.02.2024

Delivery date: 06.02.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900261	700020875	CIAO Vodcano 6x2Lc Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
25990 FSR 812 FS												
2												

SHIPPING INVOICE
GRV No. 002821
SHORTAGE:
CLAIM NO. 06/02/19
No. of Cases: 1

ENTIRE
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

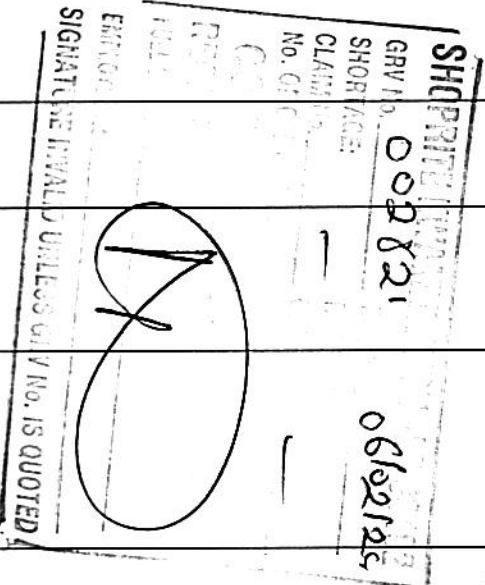
1

Liquor Importers Durban
Signed: [Signature]
RECEIVED

1,288.67

193.30

1,481.97

Liquor Runner Durban
Signed: *[Signature]*

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

Delivered by

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Name:

Currency: ZAR

Bank: FNB

MAHOGANY RIDGE

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Name:

Currency: ZAR

Branch: 250655