

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLINA

SHOPRITE LIQUORSTORE INANDA SABS

66656

SHOP 6 INANDA CENTRE, CURRICK RD

INDANDA, PTN 150 and 152, ETHEKWIN



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: FLO-ID 28503

Customer Order Date:

24.10.2023

Customer Order Number:

1137081900

KWV Order Number:

110870052

Loading Status:

Gross Weight : 76.255kg

Document Type:

TAX INVOICE

Document No: 0041043748

Document Date: 27.10.2023

Delivery date: 27.10.2023

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901365	700025315	Wild Africa Cream Caffee latte 12(75	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						

SIBIANO
0127099755
GFEV to Follow

DATE RECEIVED
TIME
Liquor Runner Durban
30 HILLCLIMB ROAD
HOGANY RIDGE

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 1810 DATE 27/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No of CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. 10841493
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:

Liquor Runner Durban
30 HILLCLIMB ROAD
HOGANY RIDGE

on behalf of Customer

Name:
Signature:
Date:

For Receipt from Customer

Name:
Signature:
Date:

Currency: ZAR

End next mth inv before 25th

Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

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 NDLO INANDA, PTN 150 and 152, ETHERKIN	Customer Order Date: 24.10.2023 Customer Order Number: 1137081900 KWV Order Number: 110870052 Loading Status:	Document Type: TAX INVOICE Document No: 0041043748 Document Date: 27.10.2023 Delivery date: 27.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 76.255kg	Page: 1 of 1



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

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10 4,904.29 735.64 5,639.93												

SIBUSISO
 0127099755
 GPO to Follow

LIQUOR RUNNER DURBAN
 30 HILLCRIMB ROAD
 KNOXGANY RIDGE

SHOPRITE INANDA LIQUOR STORE (66656)

GRV No: _____ DATE: 27/10/23

SHORTAGE: _____ RETURNS: _____

CLAIM No: _____ CLAIM No: _____

No of CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: 10841490

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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Delivered by Liquor Runner Durban 30 HILLCRIMB ROAD KNOXGANY RIDGE	Received in good order	Depot Signature	Payment Terms:
on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655