

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

Ship to:
CHLTHI
Shoplefte Liquorshop Othongathi Mall
160597
SHOP 23 OTHONGATHI MALL, 263 GORAL
TONGAMAT


ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

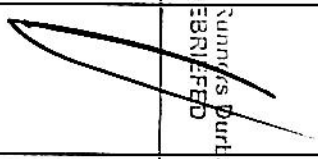
Customer Order Date:
17.04.2024
Customer Order Number:
1149973116
Kwv Order Number:
110915094
Loading Status:
Gross Weight : 23.600kg

Document Type:
TAX INVOICE
Document No: 0041085204
Document Date: 19.04.2024
Delivery date: 19.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.70	311.99

ITEMS NOT SUPPLIED:
901405 700025947 Bug Blue Shooter 10(15x20ml) CS 150 x 20 1 Not enough stock
901406 700025945 Bug Red Shooter 10(15x20ml) CS 150 x 20 5 Not enough stock
901433 700025396 Hooch Blast Black Currant 4(6x440ml) CS 24 x 440 2 Not enough stock

Liquor Summary Durban
DEBRIEFED
Signed: 

SHOPRITE OTHONGATHI (0465281)
GRV No: 00000000000000000000 Date: 19/04/24
SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:
NO. OF CARTONS: NOT CHECKED
RECEIVED BY: 
FULL SIGNATURE: 841720774
EMPLOYEE NO: 841720774
SIGNATURE INVALID UNLESS SIGNED BY IS QUOTED

2												
542.58	81.39	623.97										

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not accounting

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESBTRHEAD

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

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