

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

Ship to:
CHULU
SHOPRITE LIQUORSHOP ULUNDI 81238
SHOP 10412 458-461 PRINCESS MAGOGO
ULUNDI

KWV
ESTABLISHED 1918
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: FLO-ID 28503

Customer Order Date:
07.02.2024
Customer Order Number:
1145060351
KWV Order Number:
110899361
Loading Status:
Gross Weight : 89.490kg

Document Type:
TAX INVOICE
Document No: 0041070796
Document Date: 12.02.2024
Delivery date: 12.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901185	700024867	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	3.0	427.80			427.80	1,283.40	192.51	1,475.91
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	373.24			373.24	746.48	111.97	858.45
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	14	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

LIQUOR STORE IN ULUNDI (81238)

GRN NO: 002481 DATE: 12/02/24

SHORTAGE

RETURNS

CLAIM NO:

CLAIM NO:

NO. OF

IS NOT CHECKED

COPI

RECEIVED

FULL SIGNATURE

EMPLOYEE NO:

Signature

8

OS - Overstocked| | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| IDP - Incorrect Delivery - Picking | | | | | | | | | | | | |
| LD - Late Delivery | | | | | | | | | | | | |
| DP - Damaged Product | | | | | | | | | | | | |
| Bank Details: Cheque Acc | | | | | | | | | | | | |
| Name: Warshay Investments (pty) Ltd | | | | | | | | | | | | |
| Bank: | | | | | | | | | | | | |
| FNB | | | | | | | | | | | | |
| Acc: 6300 328 6845 | | | | | | | | | | | | |
| Branch: 250655 | | | | | | | | | | | | |

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Received in good order
NS - Not scanning

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End next mth inv before 25th
Currency: ZAR
Payment Terms:
Bank Details: Cheque Acc
Name: Warshay Investments (pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655