

Bill to:

Ship to:

SHOPCHECK

CHILMOI

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP MOOI RIVER 838

PO Box 215

SHOP 1A CNR MARKET STREET AND LAWR

7561 Brackenfell

MOOI RIVER

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.09.2023

Customer Order Number:

1134065207

KWV Order Number:

110856926

Loading Status:

Gross Weight : 13.693kg

Document Type:

TAX INVOICE

Document No: 0041033201

Document Date: 21.09.2023

Delivery date: 21.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.01	145.20	8.30		133.15	399.45	59.92	459.37
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901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.00	258.92	0.80		256.85	256.85	38.53	295.38
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MOOI RIVER LTD
GRN NO: 2012/018792/07
SHORTAGE N/A
CLAIM NO: N/A
No OF CARTONS: 4
CONTENT: 150 x 20
RECEIVED BY: L. Lyden
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 20074053
SIGNATURE INVALID UN
QUOTED

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

A Frig
FSP 812 FS

[Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	754.75
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655