

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

Bill to:
CHLMPO
SHOPRITE LIQUORSHOP MPOPHOMENI - 0
SHOP 19 CNR of R617, MPOPHOMENI AC
MPOPHOMENI KWAZULU NATAL
3290



Wershay Investments Pty Ltd t/a KWV
PO Box 528 Suider PAARL 7646
Telephone: 021 - 8073511
Reg. No. 2012/018792/07
Vat Reg No: 4110261833
PAIRTRADE: FLO-ID 28503

Customer Order Date: 03.06.2024
Customer Order Number: 1153274940
KWV Order Number: 110925088
Loading Status:

Document Type: TAX INVOICE
Document No: 0041095023
Document Date: 06.06.2024
Delivery date: 06.06.2024

Gross Weight: 55.608kg

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.60	924.52
901364	700024387	Kooch Kowler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
Liquor Runners Durban DEBRIEFED DATE: 06/06/2024 TIME: 01:18										3,069.97	460.50	3,530.47
12												

SHOPRITE MEDUNSTADT MPOPHOMENI (0800888888)
GRN No. 001384 DATE 06-06-2024
SHORTAGE CLAIM No. Nil RETURNS CLAIM No. Nil
NO. OF CARTONS: 12
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 264064
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Wershay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 320 6845

Branch: 250655

WESTHEAD