

Bill to:

Ship to:

Document Type:
TAX INVOICE

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

CHLNNG

SHOPRITE LIQUORSHOP NONGOMA - 3862

NONGOMA TOWN

SHOP 18 104E105 MAIN RD NONGOMA PL

NONGOMA



Wardhay 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:

22.05.2024

Customer Order Number:

1152475070

KWV Order Number:

110922907

Loading Status:

Gross Weight : 72.170Kg

Document No: 0041092772
Document Date: 27.05.2024
Delivery date: 27.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	8.00		1,426.00	4,278.00	641.70	4,919.70
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80

Liquor Runners Durban

DEBRIEFED

Signed:

[Signature]

SHOPRITE NONGOMA TOWN - LS 38625
GRV No: 002067 DATE: 27/05/24
SHORTAGE: - RETURNS:
CLAIM No: CLAIM No:
No. of CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: 2
EMPLOYEE No: 0891657
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - 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 on behalf of Customer For Receipt from Customer End nct mth inv before 25th

30 HILCLIMB ROAD Name: Signature: Currency: ZAR

MUNICIPAL RIDGE Name: Signature: Date: Acc: 6300 328 6845 Branch: 250655

WERTHEAD