

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Breckenfell

7561

VAT REG NO: 4420106777

CHLMKU

SHOPRITE LIQDORSHOP MKUZE 35017

SHOP CHECK

SHOP 1A MKUZE PLAZA OLD MAIN RD

MKUZE



ESTABLISHED 1918

Wershay Investments Pty Ltd v/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. i: 2012/018792/07

Vat Reg No: 4110261831

FATRPADZ: FLO-ID 28503

Customer Order Date:

22.05.2024

Customer Order Number:

1152475068

KWV Order Number:

110922877

Loading Status:

Gross Weight : 41.240kg

Document Type:

TAX INVOICE

Document No: 0041092764

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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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901405 700025947 Bug Blue Shooter 10(15x20ml)

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

CS

150 x 20

2.0

1,550.00

8.00

1,426.00

2,852.00

427.80

3,279.80

Liquor Runner Durban
 DEBITED
 Signature:

nyawo
 for box f

SHOPRITE MKUZI (69793)

GRN NO: 002088 DATE: 22/05/24

SHORTAGE: RETURNS: CLAIM NO: 1

NO. OF CARTONS: 1

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE NO: 107500610

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

4

5,704.00

855.60

6,559.60

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

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 328 6045

Branch: 250655

WESTHEAD