

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561

VAT REG NO: 4420106777

CHLKWM
SHOPRITE LIQUORSHOP KWANRYANDU 834
SHOP 320 KLERKE HIGHWAY UMLAZI
DURBAN



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
FIRTRUDE: FIO-ID 28503

Customer Order Date:
16.01.2024
Customer Order Number:
1143425046

Document Type:
TAX INVOICE

KWV Order Number:
110894121
Loading Status:

Document No: 0041066813
Document Date: 23.01.2024
Delivery date: 23.01.2024

Gross Weight : 1.031kg

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
1												

SHOPRITE KWV KWANRYANDU -LS 83492
GRV No. 022804 DATE: 23/01/24
SHORTAGE: RETURNS:
CLAIM NO. CLAIM NO.
No. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No. 8094471
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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 30 HILLCRIB ROAD MAKODANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655