

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

Ship to:
CHLIR
Richards Bay Boardwalk 79398
Shop L101 B Boardwalk Inkazli,
Shopping centre, Lira Link, Richar

KWV
ESTABLISHED 1918
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
FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.11.2023
Customer Order Number: 1139900753
KWV Order Number: 110881382
Loading Status:

Document Type: TAX INVOICE
Document No: 0041054302
Document Date: 30.11.2023
Delivery date: 04.12.2023
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	7000025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
Dimiso Cele KT OS LF-GP												
Liquor Runner Durban DELIVERED DATE: 4/12/23 TIME: 12:23												
SHOPRITE RICHARDS BAY BOARDWALK-15079398 GRV No. 000455 DATE: 4/12/23 RETURNS: CLAIM NO: CLAIM NO: CONTENTS NOT CHECKED RECEIVED BY: Jale FULL SIGNATURE: 06559694 EMPLOYEE NO. 06559694 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
3												
770.55 115.58 886.13												

DDP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
IDP - Incorrect Delivery - Picking
ID - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature
Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End nxt mth inv before 25th

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655