

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

Ship to:
CHLJOZ
SHOPRITE LIQUOR SHOP JOZINI LRG050
SHOP 21 JOZINI MALL
JOZINI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
03.04.2024
Customer Order Number:
1148986673
KWV Order Number:
110911964
Loading Status:
Gross Weight : 37.973kg

Document Type:
TAX INVOICE
Document No: 0041082428
Document Date: 08.04.2024
Delivery date: 08.04.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.96	819.96
901036	700025170	Kooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901032	700025233	Kooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

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HBB282FS

SHOPRITE JOZINI (108503)
GRN No: 01453 DNE 08/04/24
SHO:CHECKERS
CIN No: 1148986673
NO OF CASES: 1
NO OF BOTTLES: 150
TOTAL BOTTLES: 150
TOTAL WEIGHT: 37.973kg
TOTAL PRICE: 142.60
TOTAL PRICE INC VAT: 163.99
TOTAL PRICE INC VAT: 163.99

Liquor Runner Durban
Signature: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - 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 HILCLIMB ROAD KAROCANY RIDGE	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
Name: Signature: Date:	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			

ATTACHED