

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship-to:

CHLSDB

SHOPRITE LIQUORSHOP SUNDUMBILI LS

SHOP 1A, SUNDUMBILI PLAZA

MANDINI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

17.10.2023

Customer Order Number:

113655542

KWV Order Number:

110866674

Loading Status:

Gross Weight : 112.180kg

Document Type:

TAX INVOICE

Document No: 0041041623

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
900419	70024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	6.0	1,274.76	2.60		1,241.62	7,449.70	1,117.45	8,567.15
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
Liquor Runners/Durban DEBRIEFED												
Signed:												
7						7,822.94				1,173.44		8,996.38

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: Warshay Investments (Pty) Ltd
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30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

SHOPRITE SUNDUMBILI - LS 92685
GRV No. **001635** DATE: **23/10/23**
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: **not signed**
FULL SIGNATURE: _____
EMPLOYEE No. _____