

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

Ship to: CHLIR
Richard Bay Boardwalk 79398
Shop 1101 B Boardwalk Inkazil,
Shopping centre, Mira Link, Richard



Worshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No: 4110261833
FAIRTRADE: PLO-ID 28503

Customer Order Date: 22.05.2024
Customer Order Number: 1152433803
Kwv Order Number: 110922760
Loading Status:
Gross Weight: 8.126kg

Document Type: TAX INVOICE
Document No: 0041092757
Document Date: 27.05.2024
Delivery date: 27.05.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
						8				1,140.80	171.12	1,311.92

Liquor Runner
Signed: DEBN

SHOPRITE BOARDWALK-LS 079398
GRV No. 000754 DATE 27/5/2024
NO. OF QUANTITIES: 1
CONSENTS NOT CHECKED
RECEIVED BY: 1588
FULL SIGNATURE: 1588
EMPLOYEE No: 1588
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

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
on behalf of Customer
Name: Signature: Date:

Depot Signature
For Receipt from Customer
Name: Signature: Date:

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

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

WESTHEAD