

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILDUN

SHOPRITE LIQUORSHOP DUNDEE 81246

SHOP 6A CNR WILSON & BEACONFIELD S

DUNDEE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80733911

Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

21.02.2024

Customer Order Number:

1146087956

KWV Order Number:

110902725

Loading Status:

Gross Weight : 70.595kg

Document Type:

TAX INVOICE

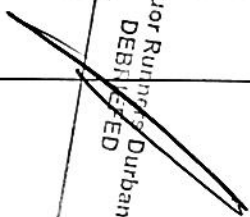
Document No: 0041074601

Document Date: 29.02.2024

Delivery date: 29.02.2024

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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	List Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.77	6,131.55
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
Liquor Runner Durban Signed:  DEBRIEFED												
6												
SHOPRITE LIQUORSHOP DUUNDEE (81246) GRN No: 001924 DATE: 29/12/24 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY:  FULL SIGNATURE: 1045263c EMPLOYEE No: 1045263c SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	6,861.21		1,029.18		7,890.39				
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery								
Delivered by		Received in good order	Depot Signature	Payment Terms:		DP - Damaged Product		Bank Details: Cheque Acc				
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE		on behalf of Customer	For Receipt from Customer	End next month invoice before 25th		Currency: ZAR		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				
WESTMEAD		Name: Signature: Date:	Name: Signature: Date:									

SHOPRITE LIQUORSHOP DUNDEE (81246)

GRN NO: 004924 DATE: 29/02/24

SHORTAGE: RETURNS: CLAIM NO:

CLAIM NO: CLAIM NO:

NO. OF CARTONS: 42

RECEIVED BY: 10452630

FULL SIGNATURE: 10452630

EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENTS NOT CHECKED