

BILL TO:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHL8DB

SHOPRITE LIQUORSHOP SUNDUMBILI LS

SHOP 1A, SUNDUMBILI PLAZA

MANDINI



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

Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

09.04.2024

Customer Order Number:

1149454831

KWV Order Number:

110913516

Loading Status:

Gross Weight : 13.000kg

Document Type:

TAX INVOICE

Document No: 0041084074

Document Date: 15.04.2024

Delivery date: 15.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900924	700020876	CIAO Cosmo 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
1												
572.62 85.89 658.51												
DUP - Duplicated Order												
MOD - Not Ordered												
Delivered by												
Received in good order												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
Payment Terms:												
ID - Late Delivery												
DP - Damaged Product												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
Name: on behalf of Customer												
For Receipt from Customer												
End nct mth Inv before 25th												
Currency: ZAR												
Name: Liquor Runners Durban												
30 HILLCRIME ROAD												
MAHOGANY RIDGE												
WESTMEAD												

Liquor Runners Durban
DEERIEF/LS
Signed: _____

SHOPRITE SUNDUMBILI - LS 92685
GEN No. 001814 DATE: 16 Feb 24
SHORTAGE: RETURNS: CLAIM NO.
No. OF CAPTIONS: CLAIM NO.
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____