

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

Ship to:
CHILMAZI
SHOPRITE LIQUORSHOP-MZIMKULU 38942
SHOP 16 CNR MAIN RD & R56 MZIMKULU
MZIMKULU

ESTABLISHED 1918

KWV

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
19.02.2024
Customer Order Number:
1145902311
KWV Order Number:
110902148
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041072859
Document Date:
21.02.2024
Delivery date:
21.02.2024

Gross Weight : 21.740kg
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
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.70	1,699.67
LS UMZIMKHULU (38942) RECEIVED BY: <i>[Signature]</i> DATE: 21/02/24 EMPLOYEE NO: 37457 SIGNATURE INVALID UNLESS QUOTED LS UMZIMKHULU (38942) RECEIVING DOCUMENT FLOW: Date: 21/02/24 Inbound Del No: 025754574 Receiving No: 5738754618 SSR No: 86472364475 Driver Name: Keli Truck Reg No: F24 603B												
2						1,477.97	221.70	1,699.67				

DUP - Duplicated Order
NOD - Not Ordered

IPC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Name:
Signature:
Date:

Name:
Signature:
Date:

Name:
Signature:
Date:

Name:
Signature:
Date:

Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD

End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655