

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

Ship to: CHILIXO
SHOPRITE L/SHOP IXOPO 92295
SHOP 2 15 MARGARET STR SHOPRITE CE
IXOPO



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat. Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.03.2024
Customer Order Number: 1147853625
KWV Order Number: 110908033
Loading Status:
Gross Weight : 35.972kg

Document Type: TAX INVOICE
Document No: 0041078455
Document Date: 20.03.2024
Delivery date: 20.03.2024
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Not enough stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Not enough stock						
DUP - Duplicated Order					14					2,253.78	338.07	2,591.85
NOD - Not Ordered												

LIQUORSHOP IXOPO (92295)
GRN NO: 001969 DATE: 20/03/2024
SHORTAGE: RETURNS: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: SIGN: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Delivered by: on behalf of Customer
Name: Signature: Date: Received in good order
Depot Signature
For Receipt from Customer
Name: Signature: Date: Payment Terms: End nxt mth inv before 25th
Currency: ZAR

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