

Bill to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO-Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLMITU

SHOPRITE LIQUORSHOP MTUBA MAIL 808
SHOP 16 MTUBA MAIL
MATUBATUBA

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80736911

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

Customer Order Date:

30.10.2023

Customer Order Number:

1137534941

KWV Order Number:

110871741

Loading Status:

Gross Weight : 9.700Kg

Document Type:

TAX INVOICE

Document No: 0041046565

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code Picking Code Item Description

Case Pack Qty Unit Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total Inc VAT

941395 700025120 Bug Stag 10(15x20ml)

pc

150 x 20

10.0

145.20

8.30

133.15

1,331.48

199.72

1,531.20

Liquor Runners Durban

DEBRIEFED

Signed:

LS MTUBA MAIL (80818)

GRN No: 0027114 DATE: 06/11/23

SHORTAGE CLAIM NO. RETURNS CLAIM NO.

No OF CARTONS: CONTENT NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: 4022401

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

10

1,331.48

199.72

1,531.20

DUP - Duplicated Order

MOD 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

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End mth mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR