

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

Ship to:
CHLMZI
SHOPRITE LIQORSHOP-MZIMKULU 38942
SHOP 16 CNR MAIN RD & R56 MZIMKULU
MZIMKULU



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE FLO-ID 28503

Customer Order Date: 22.01.2024
Customer Order Number: 1143833404
KWV Order Number: 110895488
Loading Status:

Document Type: TAX INVOICE
Document No: 0041067003
Document Date: 24.01.2024
Delivery date: 24.01.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	7000253946	Bug Boaster Shooter 10(15x20ml)	CS	150 x 20	3	Not enough stock						
901405	7000253947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	21	Not enough stock						
901406	7000253945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Not enough stock						

LS UMZIMKHULU (38942)
GRN NO 002003 DATE 24.01.24
SHORTAGE RETURNS
CLAIM NO. QUANTITY
NO OF CARTONS
RECEIVED BY: KOLANI
EMPLOYEE NO: 35928338
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Returned: 000000
DEBRIEFED
DATE: 24.01.24
TIME: 14:00

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,092.99	163.95	1,256.94
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order | Depot Signature | Payment Terms: | LD - Late Delivery | DP - Damaged Product | |

on behalf of Customer

Name: _____
Signature: _____
Date: _____

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

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

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD