

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

Ship to:
CHLJOZ
SHOPRITE LIQUOR SHOP JOZINI IS6050
SHOP 21 JOZINI MALL
JOZINI


ESTABLISHED 1918

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

Customer Order Date:
29.11.2023
Customer Order Number:
113989698
KWV Order Number:
110881434
Loading Status:
Gross Weight : 93.804kg

Document Type:
TAX INVOICE
Document No.: 0041054297
Document Date: 30.11.2023
Delivery date: 04.12.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exd VAT	VAT	Total inc VAT
901036	7000025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.10	1,181.49
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56

SHOPRITE JOZINI LIQUOR STORE (060503)
RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

Liquor Runners Durban
DEBRIEFED
Signed: _____

SHOPRITE JOZINI (38853)

GRN No. 001358
DATE 04/12/23
SHORTAGE: _____
RETURN: _____
CLAIM NO.: _____
CLAIM NO.: _____
No. OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO.: 2202825
SIGNATURE: _____
SIGNATURE: _____
SIGNATURE: _____

POB - Duplicate Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,817.56	422.63	3,240.19
MCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runners Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	End nxt mth day before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warsay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		