

Bill to:

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

Ship to:

CHILMAN
SHOPRITE LIQUORSHOP-MANGUZI
KOSI BAY - 89391
SHOPPIA SHOPRITE CENTRE MAIN RD
MANGUZI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRCTRDE: FIO-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136320067

KWV Order Number:

110865430

Loading Status:

Gross Weight : 0.970Kg

Document Type:

TAX INVOICE

Document No: 0041041799

Document Date: 23.10.2023

Delivery date: 23.10.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
LIQUOR RUNNERS DURBAN ORDER RECEIVED DATE: 23/10/23 TIME: 11:19 FULL SERVICE EMPLOYER NO: 1119 EMPLOYEE NO: 034 61 9492												
1											133.15	153.12

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
--------------	------------------------	-----------------	----------------

Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	Bank: FNB
----------------------	-----------------------	---------------------------	------------------------------	-----------

30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
-------------------	-------	-------	---------------	--------------------

MAHOGANY RIDGE	Signature:	Signature:		Branch: 250655
----------------	------------	------------	--	----------------

WESTMEAD	Date:	Date:		
----------	-------	-------	--	--