

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

Ship-to:
CHLMTU
SHOPRITE LIQUORSHOP MTUBA MALL 808
SHOP 16 MTUBA MALL
MATUBATUBA

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 29.04.2024
Customer Order Number: 1150812204
KWV Order Number: 110917918
Loading Status:
Gross Weight : 16.530kg

Document Type: TAX INVOICE
Document No: 0041088406
Document Date: 06.05.2024
Delivery date: 06.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,330.44	2.40		1,330.72	1,330.72	199.61	1,530.33
1												
										1,330.72	199.61	1,530.33
DUP - Duplicated Order										IDC - Incorrect Order - Capturing		
NOD - Not Ordered										NS - Not scanning		
Delivered by										Received in good order		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD										on behalf of Customer Name: Signature: Date:		
										Depot Signature For Receipt from Customer Name: Signature: Date:		
										Payment Terms: End mth mth inv before 25th Currency: ZAR		
										Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		

LS MTUBA MALL (808181)
003004
DATE: 06/05/24
RECEIVED BY: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE: [Signature]
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE: [Signature]

Liquor Runner
Durban
[Signature]