

Bill to:

**SHOPCHECK**

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

Ship to:

CHLSOU  
Shoprite Liquorshop Mount Frere 16  
SHOPRITE CHECKERS (PTY) LTD  
Shop No 18, Mount Frere Square  
Bte R/242, Mount Frere



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl, 7646  
Telephone: 021 - 8073911

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

Customer Order Date:

15.10.2023  
Customer Order Number:  
1136413054

KWV Order Number:

110855848  
Loading Status:

Document Type:

TAX INVOICE

Document No: 0041039846

Document Date: 18.10.2023

Delivery date: 18.10.2023

Page: 1 of 1

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

Gross Weight : 10.600kg

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
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901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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SHOPRITE KWA BHACA WALL MT FRERE 71332  
GNN NO. 000235 DATE: 18/10/23  
SHORTAGE: RETURNS:  
CLAIM NO: CLAIM NO:  
NO. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY: *Warshay*  
EMPLOYEE NO: *SS*  
SIGNATURE INVALID IN ESS GNN NO. IS QUOTED.

Liquor Runner's Durban  
DETERIPIED

DATE:  
TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	407.10
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	53.10
Delivered by	Received in good order	Depot Signature	Payment Terms:	

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End nrt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655