

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

Ship to: CHIMPO
SHORPRITE LIQUORSHOP MPOPHOMENI - 0
SHOP 19 CNR OF R617, MPOPHOMENI AC
MPOPHOMENI KWAZULU NATAL
3290

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Pass 7616
Telephone: 021 - 80735911
Reg. No. : 2012/019792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150569172
KWV Order Number: 110917117
Loading Status:
Gross Weight : 285.000kg

Document Type: TAX INVOICE
Document No: 0041087940
Document Date: 30.04.2024
Delivery date: 02.05.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Black Black Currant 4(6x440ml)	CS	24 x 440	15	Item rejected - No stock						
25 9,219.00 1,382.85 10,601.85												

HB B28ZFS

Sieg

Liquor Runners Durban
DEPRIEFED
20/05

SHORPRITE LIQUORSHOP MPOPHOMENI
 GRN No. 001347
 SHORTAGE: N/L
 CLAIM No. N/L
 No. OF CARTONS 25
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 264000
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED
 DATE 02-05-2024
 RETURNS N/L
 CLAIM No. 25

DUP - Duplicated Order NOD - Not Ordered Delivered by 14/Quor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nct mth inv before 25th Currency: ZAR	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	---	--	--	---