

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

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

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.06.2024
Customer Order Number: 1153275242
KWV Order Number: 110925105
Loading Status:
Gross Weight : 31.217kg

Document Type: TAX INVOICE
Document No: 0041094733
Document Date: 05.06.2024
Delivery date: 05.06.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.89	1,563.10
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

KWABHACA MAIL MT FRERE 15 0768663
CNR NO: 000562 DATE: 03/06/2024
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
RECEIVED BY: SANDANI SIGN: [Signature]
EMPLOYEE NO: 30862323
SIGNATURE INVALID UNLESS CRN NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order	OS - Overstocked	LD - Late Delivery	3,044.57	456.69	3,501.26
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc		
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR				