

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

Ship to: CHINTU
SHOPRITE LIQUORSHOP MIDWAY CROSSING
92009
SHOP 25A MIDWAY CROSSING SHOPPING
DURBAN

KWV
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
FATRADE: FLO-ID 28503

Customer Order Date: 15.11.2023
Customer Order Number: 1138831433
KWV Order Number: 110876950
Loading Status:
Gross Weight : 80.953kg

Document Type: TAX INVOICE
Document No: 0041049942
Document Date: 17.11.2023
Delivery date: 17.11.2023
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	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						

STOPIE MIDWAY CROSSING - 15 02 2009
GIV NO. 001609 DATE: 17/11/23
SHORTAGE: RETURNS: CLAIM NO.
CLAIM NO. CLAIM NO.
No. OF CARTONS: 24
RECEIVED BY: *[Signature]*
SIGNATURE INVALID UNLESS GIVE NO. IS COUNTERED
622203

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	4,108.71	616.31	4,725.02
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by: on behalf of Customer Received in good order Depot Signature For Receipt from Customer Payment Terms: End nxt mth inv before 25th

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Name: on behalf of Customer
Signature:
Date:

Name: For Receipt from Customer
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 328 6845
Branch: 250655