

Bill to:

Ship to:

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

CHLFILE
SHOPRITE LIODORSHOP MOUNT FLETCHER
LS 89278
SHOP5 MAIN RD MOUNT FLETCHER SQUAR
MOUNT FLETCHER



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:
25.03.2024
Customer Order Number:
1148330350

KWV Order Number:
110909866
Loading Status:

Gross Weight : 15.100kg

Document Type:
TAX INVOICE

Document No: 0041080398
Document Date: 29.03.2024
Delivery date: 29.03.2024

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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Not enough stock						
1												

Liquor Receipt
DATE:
TIME:
DEBITED

LS MOUNT FLETCHER (089278)
GNR NO:
SHORTAGE:
CLAIM NO:
NO. OF CARTONS:
RECEIVED BY:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

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