

Bill to:

Ship to:



Customer Order Date:
04.12.2023

Document Type:
TAX INVOICE

SHOPCHECK

CHILBAN

Customer Order Number:
1140276862

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP TABANKULU 3485

KWV Order Number:
110882892

PO Box 215

SHOP CHECK

Loading Status:

7561 Brackenfell

SHOP 2 MAIN STR TABANKULU PLAZA

Document No: 0041055366

7561

TABANKULU

Document Date: 06.12.2023

VAT REG NO: 4420106777

Reg. No. : 2012/018792/07

Gross Weight : 99.800kg

Delivery date: 06.12.2023

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

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Fairtrade: FIO-ID 28503

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
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900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76	2.60		1,241.61	4,966.46	744.97	5,711.43
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901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
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901314	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1	Not enough stock						
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Liquor Runner Durban
DEBRIEFED
Signed: _____

NO OF CARTONS: 6
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO.: _____
SIGNATURE INVALID UNLESS EMP NO. IS QUOTED

DDP - 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 _____

Liquor Runner Durban on behalf of Customer For Receipt from Customer

30 HILLCLIMB ROAD End nxt mth inv before 25th

MAHOGANY RIDGE Name: Warshay Investments (Pty) Ltd
WESTMEAD Name: _____
Signature: _____
Date: _____

Bank Details: Cheque Acc
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Payment Terms:	Currency: ZAR
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