

Bill to:

SHOPCHECK

SHORRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLFILE

SHORRITE LIQUORSHOP MOUNT FLETCHER

LS 89278

SHOPS MAIN RD MOUNT FLETCHER SQUAR

MOUNT FLETCHER



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

04.12.2023

Customer Order Number:

1140232404

KWV Order Number:

110882606

Loading Status:

Gross Weight : 21.200kg

Document Type:

TAX INVOICE

Document No: 0041056002

Document Date: 08.12.2023

Delivery date: 08.12.2023

Page:

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
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901032	700025	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
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901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
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LS MOUNT FLETCHER (0892278)
GNR NO: 1256 DATE: 04/12/23

SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:

NO. OF CARTONS: RECEIVED BY: RECEIVED BY: SIGNATURE: SIGNATURE: SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CONTENTS NOT CHECKED

EMPLOYEE NO: 22561067

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

2												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	DP - Damaged Product
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NOD - Not Ordered NS - Not scanning

Delivered by Received in good order

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner's Durban
DEBKE/EFED
Signed: 1