

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

Ship to:
 CHILNKA
 SHOPRITE LIQUORSHOP NKANDLA 92512
 SHOP2 SHOPRITE CENTRE MAIN RD
 NKANDLA

Customer Order Date: 15.05.2024
Customer Order Number: 1151941996
KWV Order Number: 110921169
Loading Status:

Document Type: TAX INVOICE
Document No: 0041091259
Document Date: 20.05.2024
Delivery date: 20.05.2024
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Warshay Investments Pty Ltd c/o KWV
 PO Box 528, Solder Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
3 685.18 102.78 787.96												
DUP - Duplicated Order NOD - Not Ordered			IDC - Incorrect Order - Capturing NS - Not scanning			OS - Overstocked IDP - Incorrect Delivery - Picking			LD - Late Delivery DP - Damaged Product			
Delivered by Liquor Runner Durban 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer Name: Signature: Date:			Depot Signature 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			

001941
 20/05/24
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO. 30205549
 ALL ITEMS MUST BE CHECKED

20/05/2024
 20/05