

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHILMOI

SHOPRITE LIQUORSHOP MOOI RIVER 818

SHOP 1A CNR MARKET STREET AND LAWR

MOOI RIVER



ESTABLISHED 1918

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
FIRMSIDE: FLO-ID 28503

Customer Order Date:

06.03.2024

Customer Order Number:

1147038795

KWV Order Number:

110905617

Loading Status:

Gross Weight : 13.902kg

Document Type:
TAX INVOICE

Document No: 0041077419

Document Date: 14.03.2024

Delivery date: 14.03.2024

Page: 1 of 1

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

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025345	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
MOOI RIVER LIQUOR STORE (083874) GRN No. 201464 DATE 14/3/24 SHORTAGE CLAIM No. N/A RETURNS No OF CARTONS 1 CLAIM No. N/A CONTENT NOT CHECKED RECEIVED BY: S. van der Merwe FULL SIGNATURE EMPLOYEE No. 1234 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												

LIQUOR RETURNED DUBBAN
DEFERRED
DATE: 14/3/24
TIME: 14:30

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:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB 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

FNB
Acc: 6300 328 6845
Branch: 250555