

Bill to:

Ship to:

SHOPCHECK

CHULU

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP ULUNDI 81238

PO Box 215

SHOP 10612 458-461 PRINCESS MAGOCO

7561 Brackenfell

ULUNDI

7561

VAT REG NO: 4420106777



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8075511

Reg. No. : 2012/018792/07  
Vat Reg No: 4110261837  
FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.03.2024

Customer Order Number:

1148513298

KWV Order Number:

110910520

Loading Status:

Gross Weight : 32.279kg

Document Type:

TAX INVOICE

Document No: 0041080988

Document Date: 27.03.2024

Delivery date: 01.04.2024

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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 |
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|
|------|--------------|------------------|------|------|-----|------------|--------|--------|--------------------|---------------|-----|---------------|

|        |           |                                    |    |          |     |        |      |  |        |        |        |          |
|--------|-----------|------------------------------------|----|----------|-----|--------|------|--|--------|--------|--------|----------|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml)       | pc | 150 x 20 | 7.0 | 155.00 | 8.00 |  | 142.60 | 998.20 | 149.74 | 1,147.94 |
| 901032 | 700025233 | Hooch Blast Black Currant 4(6x275m | CS | 24 x 275 | 1.0 | 273.20 | 0.70 |  | 271.29 | 271.29 | 40.69  | 311.98   |
| 901362 | 700024985 | Hooch Howler Black Currant 6x750ml | CS | 6 x 750  | 1.0 | 558.78 | 1.10 |  | 552.63 | 552.63 | 82.89  | 635.52   |
| 901395 | 700025956 | Bug Stag 10(15x20ml)               | pc | 150 x 20 | 5.0 | 155.00 | 8.00 |  | 142.60 | 713.00 | 106.95 | 819.95   |

ITEMS NOT SUPPLIED:

|        |           |                                     |    |          |    |                  |  |  |  |  |  |  |
|--------|-----------|-------------------------------------|----|----------|----|------------------|--|--|--|--|--|--|
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml)     | pc | 150 x 20 | 15 | Not enough stock |  |  |  |  |  |  |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml)         | pc | 150 x 20 | 7  | Not enough stock |  |  |  |  |  |  |
| 901314 | 700026007 | Wild Africa Cream Chocolate (12x750 | pc | 12 x 750 | 1  | Not enough stock |  |  |  |  |  |  |

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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: |
|--------------|------------------------|-----------------|----------------|

|                       |                           |                             |                          |
|-----------------------|---------------------------|-----------------------------|--------------------------|
| on behalf of Customer | For Receipt from Customer | End ntc mth inv before 25th | Bank Details: Cheque Acc |
|-----------------------|---------------------------|-----------------------------|--------------------------|

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD