

Bill to:

SHIP-TO:

SHOPS CHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

CHLABA
Shoprite Liquorshop Vryheid Plaza
(Abagquust Plaza) 163731/0373
Shop 24 Abagquust Plaza, 274 Utrecht
Chr. Mason & Utrecht Str, Vryheid

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
PARTNERS: PLO-ID 28503

Customer Order Date:
17.04.2024
Customer Order Number:
1149973112
Kwv Order Number:
110915109
Loading Status:
Gross Weight : 59.613kg

Document Type:
TAX INVOICE
Document No: 0041086309
Document Date: 25.04.2024
Delivery date: 25.04.2024
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	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	3	Item rejected - No stock						
					11							
LS VRYHEID PLAZA, G373 00061 DATE: 25/02/2024 RETURNS CLAIM NO: _____ NUMBER OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED Liquor Refiners Durban Signed: _____ DEPOSED												
										3,468.40	520.26	3,988.66

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:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WEBSTERAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End mt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

15 VRYHEID PLAZA, 2373
00061 DATE: 25/04/2024
GRN No: 00061
SHORTAGE
CLAIM NO: RETURNS
NUMBER OF CARTONS: CLAIM NO:
CONTENTS NOT CHECKED
RECEIVED BY: 25/04/2024
FULL SIGNATURE: 25/04/2024
EMPLOYEE NO: 25/04/2024
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

Liquor Runner Durban
Signed: DESpatched