

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

Ship to:
CH/FLE
 SHOPRITE LIQUORSHOP MOUNT FLETCHER
 LS 89278
 SHOP5 MAIN RD MOUNT FLETCHER SQUAR
 MOUNT FLETCHER



KWV
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 13.11.2023
 Customer Order Number:
 1138632731
 KWV Order Number:
 110876092
 Loading Status:

Document Type:
 TAX INVOICE
 Document No.: 0041049912
 Document Date: 17.11.2023
 Delivery date: 17.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900261	90020875	CRAO Vodicano 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CRAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6							
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1							

HK 748 R
Lungu

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: _____
 TIME: _____

LS MOUNT FLETCHER (089278)
 GNR NO: 1735 DATE: 21/11/23
 SHORTAGE: _____ RETURNS: _____
 CLAIM NO: _____ CLAIM NO: _____
 NO. OF CARTONS: _____
 CONTENTS NOT CHECKED
 RECEIVED BY: *Amey* SIGN: _____
 EMPLOYEE NO: 2728765
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DUP - Duplicated Order
 MOD - Not Ordered
 IDC - Incorrect Order
 NS - Not scanning
 OOS - Overstocked
 IDP - Incorrect Delivery - Picking
 DP - Damaged Product
 LD - Late Delivery

Delivered by
 Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY 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 next mth inv before 25th
 Currency: ZAR

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

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1,793.46 269.02 2,062.48