

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLBRT	18.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUOR BRITANNIA - 36576	Customer Order Number:	Document No: 0041042592
PO Box 215	SHOP 2 418 PIXLEY KASEME STR SHOPR	1136645344	Document Date: 25.10.2023
7561 Brackenfell	DURBAN	KWV Order Number:	Delivery date: 25.10.2023
7561		110867362	Page: 1 of 1
VAT REG NO: 4420106777		Loading Status:	
		Gross Weight : 49.590kg	

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.73	4,283.58
Liquor Runners Durban DEBRIEFED Signed: 002293 25-10-23 												
3						3,724.85	558.73	4,283.58				

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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD			
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR
WESTMEAD	Signature:	Signature:	Acc: 6300 328 6845
	Date:	Date:	Branch: 250655
Bank: FNB			
Name: Warshay Investments (Pty) Ltd			