

Bill to: Ship to: SHOPCHECK CHLKWM SHOPRITE LIQUORSHOP KWANRYANDU 834

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777
DURBAN
SHOP 320 KENGE HIGHWAY DMLAZI
Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Customer Order Date: 05.03.2024
Customer Order Number: 1146954249
KVV Order Number: 110905309
Loading Status:
Gross Weight : 5.155kg
Document Type: TAX INVOICE
Document No: 0041076886
Document Date: 12.03.2024
Delivery date: 12.03.2024
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	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.6	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8							
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6							
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2							
901433	700025396	Kooch Blast Black Currant 4(6x440ml)	pc	24 x 440	4							

SHOPRITE KWANRYANDU
GRAV NO: 002855
SHORTAGE:
CLAIM NO.:
No. OF CUSTOMERS:
CONTAINER NO. 13 QUOTED 5
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO. 13 QUOTED 5
SIGNATURE: 0029558

LIQUOR RUNNER'S DURBAN
DEBRIEFED
DATE: 12/03/24
TIME: 1

713.00 106.95 819.95

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	ID - 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 WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth Inv before 25th Currency: ZAR
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655