

Bill To:

Ship To:

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

CHLMOI
SHOPRITE LIQUORSHOP MOOI RIVER 838
SHOP 1A CNR MARKET STREET AND LAMR
MOOI RIVER



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

Customer Order Date:

22.05.2024

Customer Order Number:

1152433169

KWV Order Number:

110922725

Loading Status:

Gross Weight : 2.062kg

Document Type:

TAX INVOICE

Document No: 0041093554

Document Date: 30.05.2024

Delivery date: 30.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901405	700025947	Bug Blue 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	1.0	155.00	8.00		142.60	142.60	21.39	163.99
Liquor Runner Durban Signed: DEBNIEF MOOI RIVER LIQUOR STORE (083874) GRN No. 001555 DATE 30/5/2024 SHORTAGE NIL RETURNS NIL CLAIM No. CLAIM No. 21- No OF CARTONS 2 CONTENT NOT CHECKED RECEIVED BY: Samuel FULL SIGNATURE: EMPLOYEE No. 0609084 SIGNATURE INVALID UNIT S GRN No. IS QUOTED												
2						285.20	42.78	327.98				
DUP - Duplicated Order			IDC - Incorrect Order - Capturing			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 HILLCUMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer			For Receipt from Customer			End nxt mth inv before 25th			
Name: Signature: Date:			Name: Signature: Date:			Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			