

Bill to:

~~ST-CHECK~~

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

Ship to:

CHLBAN
SHOPRITE LIQUORSHOP TABANKULU 3485
SHOP CHECK
SHOP 2 MAIN STR TABANKULU PLAZA
TABANKULU



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.10.2023

Customer Order Number:

1136395995

Kwv Order Number:

110865706

Loading Status:

Gross Weight : 10.600kg

Document Type:

TAX INVOICE

Document No: 0041039751

Document Date: 18.10.2023

Delivery date: 18.10.2023

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	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
<div> <div> <div>DATE: / /</div> <div>TIME: :</div> </div> <div> <div>Liquor Runners Durban</div> <div>DEBRIEFED</div> </div> <div> <div>0252335994</div> </div> <div> <div>1</div> </div> <div> <div>354.00</div> <div>53.10</div> <div>407.10</div> </div> </div>												
<div> <div> <div>FOR LIQUORSHOP TABANKULU 024480</div> <div>GRN NO: 021604</div> <div>DATE: 18/10/23</div> </div> <div> <div>SHORTAGE</div> <div>CLAIM NO:</div> <div>NO OF CARTON:</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY: S. M. M. M.</div> <div>FULL SIGNATURE: S. M. M. M.</div> <div>EMPLOYEE NO: 31212506</div> <div>SIGNATURE INVALID UNLESS GRN NO. IS 024480</div> </div> </div>												
<div> <div> <div>DUP - Duplicated Order</div> <div>NS - Not Ordered</div> </div> <div> <div>IDC - Incorrect Order - Capturing</div> <div>NS - Not scanning</div> </div> <div> <div>ID - Late Delivery</div> <div>DP - Damaged Product</div> </div> </div>												

Delivered by

Liquor Runner Durban
30 HILCLIMB 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