

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

Ship to: CHLSDB
SHOPRITE LIQUORSHOP SUNDUMBILI LS
SHOP 1A, SUNDUMBILI PLAZA
MANDINI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sinder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 26.09.2023
Customer Order Number: 1134968840
KWV Order Number: 110859790
Loading Status:
Gross Weight : 65.372kg

Document Type: TAX INVOICE
Document No: 0041035283
Document Date: 28.09.2023
Delivery date: 02.10.2023
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 Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	145.20	8.30		133.15	932.04	139.81	1,071.85
901406	700025234	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	5.0	258.92	0.80		256.85	1,284.24	192.63	1,476.87
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					17							
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked			2,882.02	432.30	3,314.32
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking			ID - Late Delivery		
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 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						

SHOPRITE SUNDUMBILI-LS 92685
GRV No. 001603
SHORTAGE: DATE: 02/09/2023
CLAIM NO. RETURNS: CLAIM NO.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. 202020