

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

Ship to:
CHILINA
SHOPRITE LIQUORSHOP INANDA SAPS
66656
SHOP 6 INANDA CENTRE, CURNICK NDLLO
INDANDA, PTN 150 and 152, ETHEKWIN



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: 20.02.2024
Customer Order Number: 1145954036
KWV Order Number: 110902344
Loading Status:
Gross Weight : 24.400kg

Document Type: TAX INVOICE
Document No: 0041073367
Document Date: 23.02.2024
Delivery date: 23.02.2024
Page: 1 of 1

ENQUIRY FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Item Description	Case	Pack	Qty	Unit Price	Price	Line 2	Net Price	Total exc VAT	VAT	Total inc VAT
501361	700024481 CIAO Mango 6x2L Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
501433	700025356 Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			351.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:											
901408	700025946 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025945 Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120 Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

SHOPRITE INANDA LIQUOR STORE (66656)
GRV No. 1503 DATE: 23/02/24
SHORTAGE: RETURNING: CLAIM No. CLAIM No.
No. OF CARTONS: 2
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 13041490
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

NOT CHECKED
RETURNING: 23/02/24
No. OF CARTONS: 2
SIGNATURE: [Signature]
DATE: 23/02/24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	903.68	135.55	1,039.23
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 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mch inv before 25th			
Name: [Signature] Signature: [Signature] Date: [Signature]	Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			