

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

Ship-to: **CHLKWM**
 SHOPRITE LIQUORSHOP KWANTYANDU 834
 SHOP 320 KENGE HIGHWAY UMLAZI
 DURBAN



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

Customer Order Date: 31.10.2023
 Customer Order Number: 1137622128
 KWV Order Number: 110872241
 Loading Status:

Gross Weight : 146.247kg

Document Type: TAX INVOICE
 Document No: 0041046701
 Document Date: 07.11.2023
 Delivery date: 07.11.2023
 Page: 1 of 1

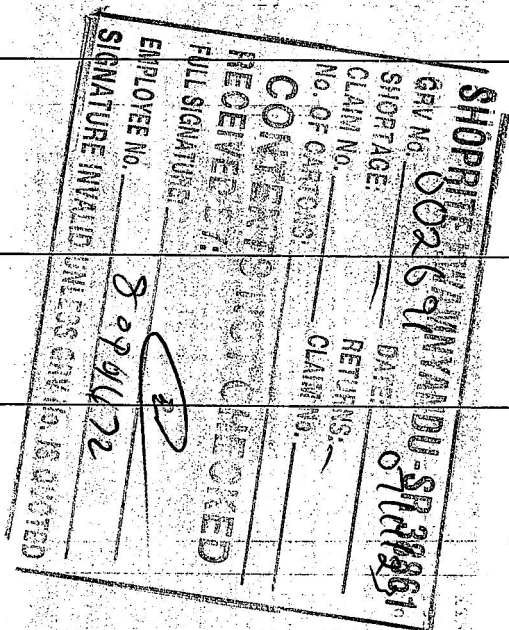
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,274.76	2.60		1,241.62	3,724.85	558.73	4,283.58
901406	700025114	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	2.0	1,274.76	2.60		1,241.61	2,483.23	372.48	2,855.71
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	12	Item rejected - No stock						

Liquor Runner's Durban
 DEBRIEFED
 Signed: _____



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	IDP - Incorrect Delivery - Picking	DP - Damaged Product	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning				
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	

Liquor Runner Durban
 30 HILLCREST ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

End nxt mth inv before 25th
 Currency: ZAR

Bank: FNB
 Name: Warshay Investments (Pty) Ltd
 Acc: 6300 328 6845
 Branch: 250655