

Bill to:

Ship to:

SHOPCHECK

CHLMAN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP-MANGUZI

PO Box 215

KOSI BAY - 85391

7561 Brackenfell

SHOPLA SHOPRITE CENTRE MAIN RD

7561

MANGUZI

VAT REG NO: 4420106777



Customer Order Date: 04.10.2023
Customer Order Number: 1135583194

KWV Order Number: 110862029
Loading Status:

Document Type: TAX INVOICE

Document No: 0041037145

Document Date: 09.10.2023

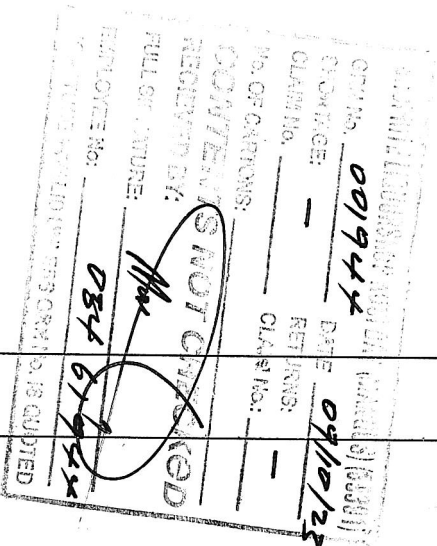
Delivery date: 09.10.2023

Gross Weight : 44.800kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Ltr	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901032	730025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13



Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,320.22	198.03	1,518.25
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Currency: ZAR

End nxt mth inv before 25th

Payment Terms: