

Bill to:

Ship to:

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

CHLNOD
SHOPRITE LIQUORSHOP NONGOMA - 3862
NONGOMA TOWN
SHOP 18 1046105 MAIN RD NONGOMA PL
NONGOMA



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
FATRPDE: PLO-ID 28503

Customer Order Date:
09.05.2024
Customer Order Number:
1151535597

KWV Order Number:
110920045
Loading Status:

Gross Weight : 26.924kg

Document Type:
TAX INVOICE

Document No: 0041089836

Document Date: 13.05.2024
Delivery date: 13.05.2024

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.89	1,563.10
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	pc	6 x 750	1	Item rejected - No stock						
Myaco for 604 fs DATE: 14-05-2024 TIME: 12:11 LIQUOR RUNNERS DURBAN DEBRIEFED SHOPRITE NONGOMA TOWN - LS 38625 GRV No. 002052 SHORTAGE: DATE: 13/05/24 CLAIM No. RETURNS: No. OF CARTONS: CLAIM No. CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: ATP EMPLOYEE No. 3119072 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
8										2,486.10	372.92	2,859.02

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

Delivered by

Received in good order

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End mtch inv before 25th

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name:

Signature:

Date:

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

30 HILLCLIMB ROAD

LIQUOR RUNNER DURBAN

WESTMEAD