

Bill to:

Ship to:

SHOPCHECK

CHLNOG

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP NONGOMA - 3862

PO Box 215

NONGOMA TOWN

7561 Brackenfell

SHOP 18 1046105 XALIN RD NONGOMA PL

7561

NONGOMA

VAT REG NO: 4420106777



ESTABLISHED 1918

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

Reg. No. i 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

23.05.2024

Customer Order Number:

1152516357

KWV Order Number:

110923058

Loading Status:

Gross Weight : 22.670kg

Document Type:
TAX INVOICE

Document No: 0041092773

Document Date: 27.05.2024

Delivery date: 27.05.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
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900403	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37
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Liquor Runners Durban

DEBRIEFED

Signed:

2

1,047.26

157.09

1,204.35

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

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

on behalf of Customer

For Receipt from Customer

End next mch inv before 25th

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank: FNB

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6045

Branch: 250655

WEBSITE

SHOPRITE NONGOMA TOWN - LS38625

GRV No. 502068

DATE 21/5/24

SHORTAGE

RETURNS

CLAIM No.

CLAIM No.

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No. IS QUOTED