

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

Ship to:
CHLGRT
SHOPRITE LIJONORSHOP GREYTONA 65618
Shop 0101 Car Durban Oaks & Vooxer
GREYTONA

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Sudder Park 7646
Telephone: 021 - 8073511
Reg. No. : 2012/019792/07
Vat Reg No: 4110261833
FIRTRADE: PLO-ID 28503

Customer Order Date:
29.04.2024
Customer Order Number:
1150774302
KWV Order Number:
110917696
Loading Status:

Gross Weight : 30.153kg

Document Type:
TAX INVOICE
Document No: 0041087921
Document Date: 30.04.2024
Delivery date: 02.05.2024
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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,853.03
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3.0	155.00	8.00		427.80
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60
ITEMS NOT SUPPLIED:									
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10	Item rejected - No stock			
Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD					7	3,036.61	455.49	3,492.10	

DUP - Duplicated Order
NOD - Not Ordered

Received in good order

Depot Signature

Payment Terms:

IDC - Incorrect Order - Capturing
NS - Not scanning

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

Signature:
Date:

Signature:
Date:

201791

02/05/24

P023