

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship-to: CHINOG SHOPRITE LIQUORSHOP NONGOMA - 3862 NONGOMA TOWN SHOP 18 104E105 MAIN RD NONGOMA PL NONGOMA	 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: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.12.2023 Customer Order Number: 1141628301 Kwv Order Number: 110888755 Loading Status: Gross Weight : 66.440kg	Document Type: TAX INVOICE Document No: 0041060993 Document Date: 25.12.2023 Delivery date: 25.12.2023 Page: 1 of 1
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Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	TOTAL INC VAT
900261	700020875	CIAO Vodka 6x2lt Bag in Box	CS	6 x 2000	1.0	586.92	1.30		549.68	549.68	82.45	632.13
901036	700025170	Bosch Blast Strawberry 4(6x275ml)	CS	24 x 275	2.0	256.85	0.80		513.70	513.70	77.06	590.76
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	549.68	1.30		549.68	549.68	82.45	632.13
901365	700024780	Wild Africa Cream Caffe Latte (12x7)	CS	12 x 750	1.0	1,241.62	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						

Liquor Runner
 DATE: 21 DEC 2023
 TIME: 14:00

SHOPRITE NONGOMA TOWN - LS 38625

GRV No. 001932 DATE: 27/12/23

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No. 085065

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	Payment Terms:	Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR	