

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

Ship to:
CHLDLO
Shoprite Liquorshop Emondio 163171
Shop 38 Emondio Mall, Portion 1 of
No. 875, Emondio


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:
30.05.2024
Customer Order Number:
1153080469
KWV Order Number:
110924648
Loading Status:
Gross Weight : 13.000kg

Document Type:
TAX INVOICE
Document No: 0041095009
Document Date: 06.06.2024
Delivery date: 06.06.2024
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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
					1					401.96	60.29	462.25
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
Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nct mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655

GRN No: 6008102
SHORTAGE
CLAIM No: 1
NUMBER OF BARTHS: 1
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: 1
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LS EMONDIO 0317
DATE: 06/06/24
RETURNS
BLAM No: 1
CONTENTS NOT CHECKED

Liquor Runner Durban
Signed: [Signature]
RECEIVED