

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

Ship to: CHLAFF
SHOPRITE LIQUORSHOP FLAGSTAFF SQUARE
070441
SHOP 23 FLAGSTAFF SQUARE, RRP 260
EASTERN CAPE
4810



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: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 10.03.2024
Customer Order Number: 1147313495
KWV Order Number: 110906317
Loading Status:

Gross Weight : 8.596kg

Document Type: TAX INVOICE
Document No: 0041077912
Document Date: 18.03.2024
Delivery date: 18.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901218	700025247	Imagin Citrus Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
Liquor Runners Durban DEBRIEFED Signed: _____												
										838.48	125.77	964.25
1												

FLAGSTAFF SQUARE 1570441
GRN NO: 000897 DATE: 18/03/24
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: 1583
EMPLOYEE NO: 89605696
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655