

Bill to:

Ship to:

SHOPCHECK

CHLBAN

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQORSHOP TABANKULO 3485

PO Box 215

SHOP CHECK

7561 Brackenfell

SHOP 2 MAIN STR TABANKULO PLAZA

7561

TABANKULO

VAT REG NO: 4420106777



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

Reg. No. : 2012/018792/07
Vat Reg No. : 411026183
FAIRTRADE: FLO-ID 28503

Customer Order Date:

04.03.2024

Customer Order Number:

1146858668

KWV Order Number:

110904877

Loading Status:

Gross Weight : 15.465kg

Document Type:

TAX INVOICE

Document No: 0041075840

Document Date: 04.03.2024

Delivery date: 06.03.2024

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
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95

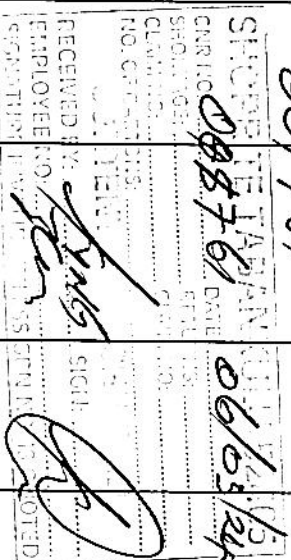
ITEMS NOT SUPPLIED:

901405 700025947 Bug Blue Shooter 10(15x20ml) PC 150 x 20 5 Not enough stock
 901036 700025170 Hooch Blast Strawberry 4(6x275ml) PC 24 x 275 1 Item rejected - Price discrepancy
 901395 700025120 Bug Stag 10(15x20ml) PC 150 x 20 5 Not enough stock

Liquor Runner Durban
DEBRIEFED

DATE:

TIME:



DUP - Duplicated Order

MOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

Liquor Runner Durban

30 HILLCUMB ROAD

MAHOGANY RIDGE

WEOTHEAD

on behalf of Customer

For Receipt from Customer

Name:

Signature:

Date:

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

End nkt mth Inv before 25th

Currency: ZAR

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655