

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

Ship-to:
CHINKA
 SHOPRITE LIQUORSHOP MRANDLA 92512
 SHOP2 SHOPRITE CENTRE MAIN RD
 MRANDLA

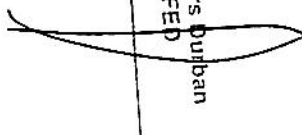
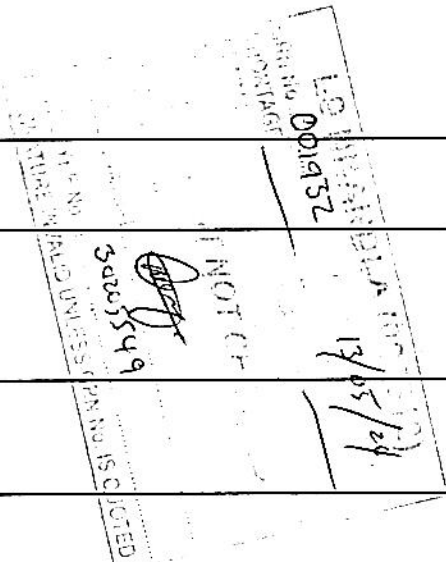


Warshay Investments Pty Ltd t/a Kwv
 PO BOX 528, Sudder Park 111
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Alt. Reg No: 411026183
 FALIRPDE: PLO-ID 28503

Customer Order Date:
 08.05.2024
 Customer Order Number:
 1151447165
 Kwv Order Number:
 110919769
 Loading Status:
 Gross Weight : 5.155kg

Document Type:
 TAX INVOICE
 Document No: 0041089834
 Document Date: 13.05.2024
 Delivery date: 13.05.2024
 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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700/25947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	70/025945	Bug Red Shooter 10(15x20ml)	Pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
Signed: _____ Liquor Runners Durban DEBRIEFED 												
												
DUP : Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		ID - Late Delivery				713.00	106.95	819.95
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

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655