

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

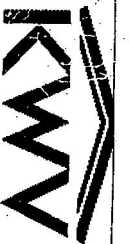
VAT REG NO: 4420106777

CHLIR

Richards Bay Boardwalk 79338

Shop 1101 B Boardwalk Inkazi,

Shopping centre, Lira Link, Richar



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No. 411026383
FATIRADE: FLO-ID 28503

Customer Order Date:

28.10.2023

Customer Order Number:

1137450434

KWV Order Number:

110871326

Loading Status:

Gross Weight : 16.894kg

Document Type:

TAX INVOICE

Document No. 0041046558

Document Date: 06.11.2023

Delivery date: 06.11.2023

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	Total exc VAT	VAT	Total inc VAT
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901362 720025401 Hooch Howler Black Currant 6x750ml CS

901364 700024987 Hooch Howler Blueberry 6x750ml CS

CS

6 x 750

1.0

516.00

1.20

509.81

509.81

509.81

76.47

76.47

586.28

bygvo

F2W 608 78

Liquor Runner Durban
DEBRIEFED
Signed: _____

SHOPRITE RICHARDS BAY BOARDWALK-15015398
GRV No. 2001053 DATE: 6.11.23
SHORTAGE: RETURNS: CLAIM No.
G-CLAIM No. NO. OF CARTONS:
RECEIVED BY: (Signature)
FULL SIGNATURE: (Signature)
EMPLOYEE No. 669962
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

2												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD 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

For Receipt from Customer

End mtch inv before 25th

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR