

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLKWM

SHOPRITE LIQUORSHOP KWAMNYANDU 834

SHOP 320 MKENGE HIGHWAY UMLAZI

DURBAN



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: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.11.2023

Customer Order Number:

1139812719

KWV Order Number:

110881103

Loading Status:

Gross Weight : 254.670Kg

Document Type:

TAX INVOICE

Document No: 0041054790

Document Date: 05.12.2023

Delivery date: 05.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	23.0	258.92	0.80		256.85	5,907.52	886.13	6,793.65
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900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
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Liquor Runners Durban
DEBRIELED
Signed: _____

SHOPRITE KWAMNYANDU - 15 83492
GRV N: 000720 DATE: 05/12/2023
SHORTAGE: _____ RETURN: _____
CLAIM NO. _____ CLAIM NO. _____
NO. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. _____
SIGNATURE INVALID UNLESS GRT NO. IS QUOTED

24

6,646.51 996.98 7,643.49

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IPP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban 30 HILCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth Inv before 25th
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Name:	Name:
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Signature:	Signature:
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Date:	Date:
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: _____

ENB

Acc: 6300 328 6845

Branch: 250655