

Bill to:

Ship to:

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

CHLKWM
SHOPRITE LIQUORSHOP KWAMANYANDU 834
SHOP 320 MEENGE HIGHWAY UMLAZI
DURBAN



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
14.10.2023
Customer Order Number:
1136396074

KWV Order Number:
110865715
Loading Status:

Gross Weight : 23.600kg

Document Type:
TAX INVOICE

Document No: 0041042108
Document Date: 24.10.2023
Delivery date: 24.10.2023

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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
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

Liquor Runner Durban
DEBRIEFED
Signed:

SHOPRITE KWAMANYANDU-13 83492
GRV No. 002003
DATE: 24/10/23
SHORTAGE: RETURNS
CLAIM No. CLAIM No.
No. of CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No. SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	927.51
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	120.98
Delivered by	Received in good order	Depot Signature	Payment Terms:	806.53
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	FNB
WESTMEAD	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655
				Bank: Name: Warshay Investments (Pty) Ltd