

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

CHLKOK
SHOPRITE LIQUORSHOP - KOKSTAD 8202
SHOP 23A 43 HOPE STR SHOPRITE CENT
KOKSTAD

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date: 23.04.2024
Customer Order Number: 1150374083
KVV Order Number: 110916537
Loading Status:
Gross Weight : 35.050kg

Document Type: TAX INVOICE
Document No: 0041086712
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2.0	368.76			368.76	737.52	110.63	848.15
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock						
Liquor Runner Durban DEBITED												
Signed:												
GNR NO: 008042 DATE: 25-04-24												
KOKSTAD (8202)												
SHORT DATED RETURNS:												
CLAIM NO. CLAIM NO.												
NO. OF CARTRIDGES:												
COST: THIS NOT CHECKED												
RECEIVED BY:												
EMPLOYEE NO: 51359073 SIGNATURE												
SIGNATURE INVALID CHECKS GNR NO. IS QUOTED												
14												
2,448.72												
367.31												
2,816.03												

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date: 26-04-24

Payment Terms:

End next 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