

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

Ship-to:
CHLKOK
SHOPRITE LIOBORSHOP - KOKSTAD 8202
SHOP 23A 43 HOPE STR SHOPRITE CENT
KOKSTAD



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

Customer Order Date: 04.06.2024
Customer Order Number: 1153370907
KWV Order Number: 110925418
Loading Status:
Gross Weight: 34.141kg

Document Type: TAX INVOICE
Document No: 0041095382
Document Date: 07.06.2024
Delivery date: 07.06.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
901408	700025946	Bug Boosher Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.89	1,563.10
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

SHOOTERS KOKSTAD (8202)
DATE: 07-06-24
CLAIM NO: 002090
NO. OF PARTS: 1
CLAIM NO: 002090
RECEIVED BY: [Signature]
EMPLOYEE NO: 31355013
SIGNATURE: [Signature]
NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE NO: 31355013
SIGNATURE: [Signature]
SUSPENDED BY: [Signature]
RECEIVED BY: [Signature]
EMPLOYEE NO: 31355013
SIGNATURE: [Signature]
SUSPENDED BY: [Signature]

UNDER KUNENE'S DUTY
DEBRIEFED
DATE: 09/06/2024
TIME: 09:15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	4,006.95
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	522.65
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Signature] Date: [Signature]	For Receipt from Customer Name: [Signature] Date: [Signature]	End next mth Inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655