

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

Ship to: CHLTHI
Shoprite Liquorshop Othongathi Mal
160597
SHOP 23 OTHONGATHI MALL, 263 CORRAL
TONGAAT



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiker Palm 17646
Telephone: 021 - 8073511

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

Customer Order Date: 24.04.2024
Customer Order Number: 1150459048
KWV Order Number: 110916773
Loading Status:

Gross Weight : 4.124kg

Document Type: TAX INVOICE
Document No: 0041086667
Document Date: 26.04.2024
Delivery date: 26.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster 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	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
4												
570.40											85.56	655.96

Signature
HB2282fs

Liquor Runners Durban
DELIVERED
Signature

15 OTHONGATHI (2053)
000265
26-04-24

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - 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 HILLCUMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR Bank: Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655