

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLMPO

SHOPRITE LIQUORSHOP MPOPHOMENI - 0

SHOP 19 CNR of R617, MPOPHOMENI AC

MPOPHOMENI KMAZULU NATAL

3290



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

15.10.2023

Customer Order Number:

1136414004

KWV Order Number:

110865937

Loading Status:

Gross Weight : 42,400kg

Document Type:

TAX INVOICE

Document No: 0041040346

Document Date: 19.10.2023

Delivery date: 19.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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 Currant 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
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Liquor Runner's Durban
DATE: 19/10/2023
TIME: 14:40
DEBRIEFED

SHOPRITE LIQUORSHOP
GRN No: 001159
SHORTAGE: Nil
CLAIM No: Nil
No. OF CARTONS: 4
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: 264044
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,027.39	154.11	1,181.50
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th	Name: Warsay Investments (Pty) Ltd
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30 HILLCRIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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