

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

Ship-to:
CHILMPO
SHOPRITE LIQUORSHOP MPOPHOMENI - 0
SHOP 19 CNR OF R617, MPOPHOMENI AC
MPOPHOMENI KMAZULU NATAL
3290

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 410261813
FIRTRADE: FLO-ID 28503

Customer Order Date: 18.03.2024
Customer Order Number: 1147853742
KWV Order Number: 110908031
Loading Status:
Gross Weight : 6.125kg

Document Type: TAX INVOICE
Document No: 0041078790
Document Date: 21.03.2024
Delivery date: 21.03.2024
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	List 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	3.0	155.00	8.00		142.60	427.80	64.17	491.97
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	pc	24 x 440	10	Item rejected - No stock						
					6							

SHOPRITE LIQUORSHOP MPOPHOMENI (086363)
GRN No. 001308 DATE 21-03-24
SHORTAGE: NIL RETURNS: NIL
CLAIM NO. 0 CLAIM No.:
No. OF CARTONS: 0
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30723191
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
Signed: DEBRYN
18/03/2024

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:
Depot Signature
For Receipt from Customer
Name:
Signature:
Date:
Payment Terms:
End nxt mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655