

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLCT	20.10.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE L/SHOP UMGENT RD 87365	Customer Order Number:	
PO Box 215	SHOP G48A 10 STAMFORDHILL RD CITY	1136825892	
7561 Brackenfell	GREYVILLE, DURBAN	KWV Order Number:	
		110868532	
		Loading Status:	
VAT REG NO: 4420106777			
		Gross Weight : 42.400kg	
			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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
Depot Signature												
on behalf of Customer												
For Receipt from Customer												
Payment Terms:												
End nxt mth inv before 25th												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank:												

4												
1,027.39154.111,181.50												
ID - Late Delivery												
DP - Damaged Product												

CLAIM NO. 0622318 25-10-23

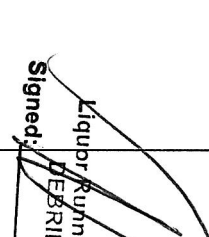
NO OF CARTONS RECEIVED.

CONTENTS NOT CHECKED

RECEIVED BY

FOR SIGNATURE: N.A. SAKS

DATE: 25/10/23

Signed:  DEBRIEFED

Liquor Runners Durban

Liquor Runner Durban	30 HILLCLIMB ROAD	MAHOGANY RIDGE	WESTMEAD
Name: _____			
Signature: _____			
Date: _____			
Currency: ZAR			
Acc: 6300 328 6845			
Branch: 250655			
Bank: FNB			
Bank Details: Cheque Acc			
Name: Warshay Investments (pty) Ltd			

06-23/8 25-10-23

LIQUOR RUNNERS DURBAN

Signed: _____

DEBRIEFED

RECEIVED BY

CONTENTS NOT CHECKED

NO OF CARTONS RECEIVED

CLAIM NO.

DATE

TIME

NAME

PHONE

ADDRESS

1,027.39 154.11 1,181.50