

Bill to:

SHOPCHECK

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

Ship-to:

CHL POM
Shoprite Liquorshop Pomeroy G003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomeroy Shopping Cen
Chr Arken Shepstone & Green Str, P



ESTABLISHED 1918

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

Customer Order Date:

13.10.2023
Customer Order Number:
1136319856

Document Type:

TAX INVOICE

Document No: 0041040543

Document Date: 19.10.2023

Delivery date: 19.10.2023

Gross Weight : 0.970kg

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901355	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
DATE: 19/10/2023 TIME: 14:44 LIQUOR RUNNER DURBAN DEPLETED GRN NO: 00054 SHORTAGE: 00054 CLAIM NO: 00054 NUMBER OF BARTONS: 1 RECEIVED BY: 00054 FILE SIGNATURE: 00054 EMPLOYEE NO: 00054 SIGNATURE INVALID UNTIL GRN NUMBER IS QUOTED DATE: 19/10/2023 RETURN: 00054 CLAIM NO: 00054												
DUP - Duplicated Order						IDC - Incorrect Order - Capturing	OS - Overstocked					
NOD - Not Ordered						NS - Not scanning	IDP - Incorrect Delivery - Picking					
Delivered by						Received in good order	Depot Signature					
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD						on behalf of Customer	For Receipt from Customer					
Name: Signature: Date:						Name: Signature: Date:	Name: Signature: Date:					
Payment Terms:						End nxt mth inv before 25th	Currency: ZAR					
Bank Details: Cheque Acc						Name: Warshay Investments (Pty) Ltd	FNB					
Bank:						Acc: 6300 328 6845	Branch: 250655					
133.15						19.97	153.12					