

Bill to: SHIP TO: SHOPCHECK CHLNAT SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUOR SHOP - EKUYOKENI 7 PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

KWV
ESTABLISHED 1916
Wershay Investments Pty Ltd t/a KWV
PO Box 528 Suider Park 7546
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150569260
KWV Order Number: 110917108
Loading Status:
Gross Weight : 285.000kg

Document Type: TAX INVOICE
Document No: 0041087942
Document Date: 30.04.2024
Delivery date: 02.05.2024
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
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Blaet Black Currant 4(6x440ml	CS	24 x 440	15	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
GRN No: 000550 DATE: 02/05/2024 SHORTAGE RETURNS CLAIM No: CLAIM No: NUMBER OF CARTONS: 1 RECEIVED BY: HOSAM NIADENI FULL SIGNATURE: [Signature] EMPLOYEE No: 30542533 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED												
25												
9,219.00 1,382.85 10,601.85												

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	Received in good order	Depot Signature	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Signature]	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Name: Wershay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
End nxt mth inv before 25th Currency: ZAR			