

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLSDB

SHOPRITE LIQUORSHOP SUNDUMBILI LS

SHOP 1A, SUNDUMBILI PLAZA

MANDINT



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

18.10.2023

Customer Order Number:

1136645568

KWV Order Number:

110867338

Loading Status:

Gross Weight : 66.120kg

Document Type:

TAX INVOICE

Document No: 0041041622

Document Date: 23.10.2023

Delivery date: 23.10.2023

Page: 1 of 1

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
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900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	4.0	1,274.76	2.60		1,241.61	4,966.46	744.97	5,711.43
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Liquor Runners/Durban
DEBRIEFED
Signed: _____

SHOPRITE SUNDUMBILI-LS 92685
GRV No. 001637 DATE: 23/10/23
SHORTAGE: - RETURNS: -
CLAIM NO. - CLAIM NO. -
No. OF CARTONS: -
CONTENTS NOT CHECKED
RECEIVED BY: *Walden*
FULL SIGNATURE: _____
EMPLOYEE No. _____

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank: _____
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30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature: _____	Signature: _____		Branch: 250655
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WESTMEAD	Date: _____	Date: _____		
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