

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

Ship to: CHLCIT
SHOPRITE L/SHOP URGENT RD 87365
SHOP G48A 10 STAMFORDHILL RD CITY
GREYVILLE, DURBAN

KWV
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: FLO-ID 28503

Customer Order Date: 28.03.2024
Customer Order Number: 1148629518
KWV Order Number: 110910945
Loading Status:

Document Type: TAX INVOICE
Document No: 0041081502
Document Date: 03.04.2024
Delivery date: 03.04.2024
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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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	4	Item rejected - No stock						
SHIPMENT (ITEM) 2581 BY NO. 002535 DATE 03/04/2024 ORDER NO. 000												

RECEIVED BY
CONTENTS NOT CHECKED
NO. OF CARTONS RECEIVED: 3
DATE: 03/04/2024
TIME: 00:25:35
SIGNATURE: [Signature]
NAME: [Name]
DATE: [Date]

Liquor Runner Durban
Signed: [Signature]
DEMANDED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th Currency: ZAR
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655