

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLOUT

SHOPRITE LIQUORSHOP GREYTON 65618

Shop 6101 Cnr Durban Oaks & Voortr

GREYTON



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Tax Reg No: 4110261833
P.A.T.R.A.D.E: FLO-ID 28503

Customer Order Date:

13.05.2024

Customer Order Number:

1151808088

KWV Order Number:

110920787

Loading Status:

Gross Weight : 13,000kg

Document Type:

TAX INVOICE

Document No: 0041090709

Document Date: 16.05.2024

Delivery date: 16.05.2024

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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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901341	700025882	Pearly Bay Sweet Rose Bag In Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
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SHOPRITE LTD
GRN No. 001299916
SHOP/AGE: NULL
CLAIM No. NULL
No. of CARTONS: 1 CASES
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30018148
SIGNATURE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	401.96	60.29	462.25
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban
30 HILLCREST ROAD
MANIDAGANY RIDGE

Name: [Signature]
Signature: [Signature]
Date: [Signature]
For Receipt from Customer
End ntc mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655