

Unit: 10

Shop to:

SHOPCHECK

CHLOJZ

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUOR SHOP JOZINI LS6050

PO Box 215

SHOP 21 JOZINI MALL

7561 Brackenfell

JOZINI

7561

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

14.02.2024

Customer Order Number:

1145556987

KWV Order Number:

110900892

Loading Status:

110900892

Gross Weight : 31.152kg

Document Type:
TAX INVOICE

Document No: 0041072232

Document Date: 19.02.2024

Delivery date: 19.02.2024

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	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	13	Item rejected - Price discrepancy						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Signed: Shoprunner Durban
DEBRIEFED

SHOPRITE JOZINI (386431)
001434 Date: 19/02/24
SHORTAGE: RETURNED CLAIM No: 7
No. OF CARONS: 7
RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 183922
SIGNATURE INVALID UNLESS CRN NO. IS QUOTED

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	ID - Late Delivery	1,505.65	225.85	1,731.50
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NOD - Not Ordered	Receives in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nct mth inv before 25th
Currency: ZAR

Acc: 6300 328 6845
Branch: 250655