

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLSDB

SHOPRITE LIQUORSHOP SUNDUMBILI LS

SHOP 1A, SUNDUMBILI PLAZA

MANDINI



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: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 19.09.2023

Customer Order Number: 1134473819

KWV Order Number: 110858423

Loading Status:

Gross Weight : 41.184kg

Document Type: TAX INVOICE

Document No: 0041033851

Document Date: 25.09.2023

Delivery date: 25.09.2023

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
900170	700022373	KWV 3Yr Old Brandy 12x200ml	CS	12 x 200	1.0	561.24			561.24	561.24	84.19	645.43
901405	700025236	Bug Blue Shooter 10 (15x20ml)	PC	150 x 20	4.0	145.20	8.30		133.15	532.59	79.89	612.48
901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	5	Item rejected - No stock						

Warshay Investments Durban

SHOPRITE SUNDUMBILI-LS 92685

GRV No: 001847

DATE: 25/09/23

RETURNS: CLAIM NO.

NO. OF RETURNS: CLAIM NO.

CONTENT NOT CHECKED

RECEIVED BY: FULL SIGNATURE:

EMPLOYEE No:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,864.38	279.66	2,144.04
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

on behalf of Customer

For Receipt from Customer

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD