

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLTHI

Shoprite Liquorshop Othongathi Mall

160597

SHOP 23 OTHONGATHI MALL, 263 GORDAL

TONGAAT



ESTABLISHED 1912

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudeer Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

VAT Reg No: 4110261833

FIRTPADE: FTO-ID 28503

Customer Order Date:

29.11.2023

Customer Order Number:

1139900440

KWV Order Number:

110891342

Loading Status:

Gross Weight : 32.500kg

Document Type:

TAX INVOICE

Document No: 0041053984

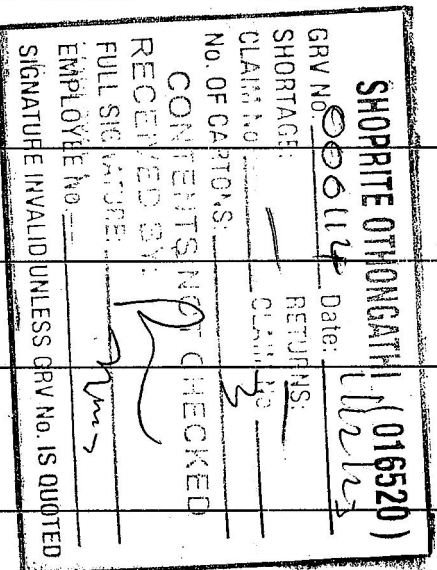
Document Date: 29.11.2023

Delivery date: 01.12.2023

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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
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025223	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10



Liquor Runners Durban
DEBRIEFED
Signed: _____

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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
30 HILLCLIMB ROAD
MAHOOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Name: _____

Signature: _____

Date: _____

Currency: ZAR

Name: _____

Signature: _____

Date: _____