

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

Ship to:
CHLMTF
SHOPRITE LIQUOR MT PRERE - 31534
350 Main Rd
Mt Prere


ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Pan 17646
Telephone: 021 - 8873511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRODE: FLO-ID 28503

Customer Order Date: 13.05.2024
Customer Order Number: 1151768944
KWV Order Number: 110920566
Loading Status:
Gross Weight : 40.100kg

Document Type: TAX INVOICE
Document No: 0041090470
Document Date: 15.05.2024
Delivery date: 15.05.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	1.80		1,885.03	1,853.03	277.96	2,130.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901363	700024986	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	9.00		142.60	142.60	21.39	163.99
11												

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not Receiving

Delivered by

Received in good order

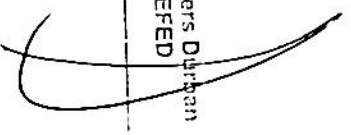
on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Worshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655

Liquor Runners Durban
DEBRIEFED
Signed: 

001932 15/05/24
