

Bill to:

Ship to:

SHOPCHECK

CHILINA

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUORSHOP INANDA SAPS

PO Box 215

66656

7561 Brackenfell

SHOP 6 INANDA CENTRE, CURNICK NDOLO

7561

INDANDA, PTN 150 and 152, ETHEKWIN

VAT REG NO: 4420106777



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAT/TRADE: FLO-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136318399

KWV Order Number:

110865510

Loading Status:

Gross Weight : 22.170Kg

Document Type:

TAX INVOICE

Document No: 0041041061

Document Date: 20.10.2023

Delivery date: 20.10.2023

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
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901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
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901395	700025120	Bug Stag 10 (15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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SHOPRITE INANDA LIQUOR STORE (66656)

GRV No. 1302 DATE: 20-10-23

SHORTAGE: RETURN: CLAIM NO.:

CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO. 718037

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	646.85	97.03	743.88
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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Bank Details: Cheque Acc	Name: Warshay Investments (Pty) Ltd
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30 HILLCRIMB ROAD

MAHOGANY RIDGE

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

FNB