

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLINA

SHOPRITE LIQUORSHOP INANDA SAPS

66656

SHOP 6 INANDA CENTRE, CURNICK RDLO
INDANDA, PTW 150 and 152, ETHERVIN



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

Customer Order Date:

04.06.2024

Customer Order Number:

115370100

KWV Order Number:

110925412

Loading Status:

Gross Weight : 24.631kg

Document Type:
TAX INVOICE

Document No: 0041095378

Document Date: 07.06.2024

Delivery date: 07.06.2024

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
901406	700025945	Bug Red Shooter 10(15x20m)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Black Black Currant 4(6x275m)	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
LIQUOR RUNNERS DEBRIEFED DATE: 07/06 TIME: 14:00												
SHOPRITE INANDA LIQUOR STORE (66656) GRV No. 1668 DATE: 07-06-2024 SHORTAGE: 0.00 CLAIM NO. 0.00 NO. OF CARTONS: 0.00 RECEIVED BY: [Signature] EMPLOYEE NO. 10141440 SIGNATURE INVALID UNLESS GRV NO. IS QUOTED												
3 685.18 102.78 787.96												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:

Liquor Runner Durban

30 HILLCLIMB ROAD

MANOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

NAME:

Signature:

Date:

NAME:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Wershay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD