

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



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park 17646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 31.10.2023
Customer Order Number: 1137623004
KWV Order Number: 110872243
Loading Status:

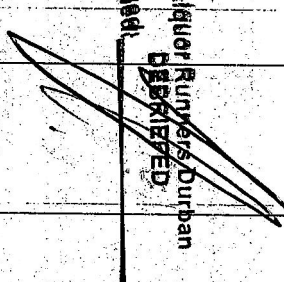
Document Type: TAX INVOICE
Document No: 0041046572
Document Date: 06.11.2023
Delivery date: 06.11.2023
Page: 1 of 1

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
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
10												
1.702.59285.391.957.98												

for 81c R

zungu

Signed: Liquor Runners Durban
DECEIVED

SHOPRITE SUNDUMBILI-LS 92685

GRV No. 001693

SHORTAGE:

CLAIM No. _____

NO. OF CARTONS: _____

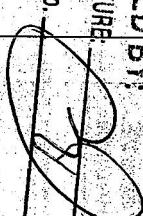
DATE 06/11/23

RETURNS:

CLAIM No. _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: 

EMPLOYEE No. _____

for 81c &
Jungu

Liquor Runners Durban
DETERMINED
Signed

SHOPRITE SUNDUMBILI-LS 92685
GRV No. 001683
SHORTAGE: DATE 06/11/23
CLAIM NO. RETURNS: CLAIM NO.
No. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO. [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOID - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

on behalf of Customer: For Receipt from Customer

Name: Signature: Date: Name: Signature: Date: Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB
Acc: 6300 328 6845 Branch: 250655

Liquor Runner Durban
30 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD