

Bhl to:

Bhlp to:

SHOPCHECK

CHLAVL

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIQUOR SHOP - MOUNT AYLIFF

PO Box 215

96590

7561 Brackenfell

SHOP 9 KHELYONI DANDALA STR

7561

MOUNT AYLIFF

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
PAIRTRIDE: PLO-ID 28503

Customer Order Date:

27.05.2024

Customer Order Number:

1152749607

KWV Order Number:

110923744

Loading Status:

Gross Weight : 12.250kg

Document Type:

TAX INVOICE

Document No: 0041093880

Document Date: 28.05.2024

Delivery date: 31.05.2024

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	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
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901405 700025947 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

9.0

155.00

8.00

142.60

1,283.40

192.51

1,475.91

901406 700025945 Bug Red Shooter 10(15x20ml)

pc

150 x 20

1.0

155.00

8.00

142.60

142.60

21.39

163.99

901395 700025956 Bug Stag 10(15x20ml)

pc

150 x 20

2.0

155.00

8.00

142.60

285.20

42.78

327.98

RECEIVED
FULL SIGNATURE:
EMPLOYEE NO.:
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

GRN NO: 00036-31-05-24

SHORTAGE
CLAIM NO:
No OF CARTONS:
CONTENT NOT CHECKED

Liquor Runner Durban
Signed: DE VRIES

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

12

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

on behalf of Customer

For Receipt from Customer

End next mth 4th before 25th

Bank Details: Cheque Acc

Bank:

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 320 6845

MANICOMY RIDGE

Signature:

Signature:

Branch: 250655

WESTMEAD

Date:

Date: