

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship-to:

CHLJOZ

SHOPRITE LIQUOR SHOP JOZINI TS6050

SHOP 21 JOZINI MALL

JOZINI



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg No: 2012/018792/07

vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 22.11.2023

Customer Order Number: 1139379803

KWV Order Number: 110879113

Loading Status:

Gross Weight : 73.188kg

Document Type: TAX INVOICE

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Delivery date: 27.11.2023

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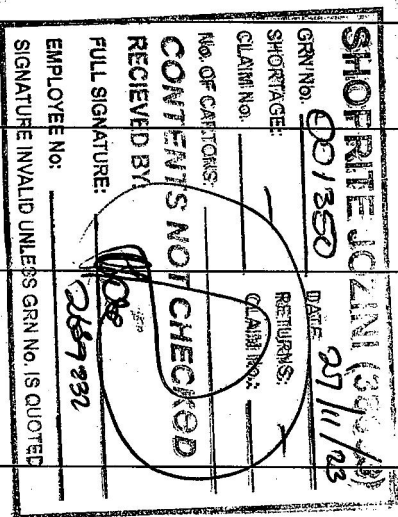
REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	4.0	258.92	0.80		256.85	1,027.39	154.11	1,181.50
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94

Liquor Runners Durban

DEBRIEFED

Signed: _____



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	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR
MAHOGANY RIDGE	Signature: _____	Signature: _____	
WESTMEAD	Date: _____	Date: _____	
		Bank Details: Cheque Acc	
		Bank: FNB	
		Acc: 6300 328 6845	
		Branch: 250655	