

Bill to:  
SHOPCHECK  
SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
7561  
VAT REG NO: 4420106777

Ship to:  
CHLMPO  
SHOPRITE LIQUORSHOP MPOPHOMENI - 0  
SHOP 19 CNR of R617, MPOPHOMENI AC  
MPOPHOMENI KWAZULU NATAL  
3290

  
ESTABLISHED 1918  
Wershay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: PLO-ID 28503

Customer Order Date:  
22.05.2024  
Customer Order Number:  
1152474945  
KWV Order Number:  
110922883  
Loading Status:  
KWV  
Gross Weight : 20.620kg

Document Type:  
TAX INVOICE  
Document No: 0041093433  
Document Date: 29.05.2024  
Delivery date: 29.05.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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 |
|--------|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901408 | 750025946    | Bug Booster Shooter 10(15x20ml) | CS   | 150 x 20 | 240 | 1,550.00   | 8.00   |        | 1,426.00           | 2,852.00      | 427.80 | 3,279.80      |
|        |              |                                 |      |          | 2   |            |        |        |                    | 2,852.00      | 427.80 | 3,279.80      |

Liquor Runners Durban  
Signature: [Signature]

SHOPRITE LIQUORSHOP MPOPHOMENI (086369)  
GRN No. 001377 DATE 29/05/2024  
SHORTAGE: N/L RETURNS: N/L  
CLAIM No. N/L CLAIM No. N/L  
No. OF CARTONS: 2  
CONTENTS NOT CHECKED  
RECEIVED BY: [Signature]  
FULL SIGNATURE: [Signature]  
EMPLOYEE No: [Signature]  
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order  
NOD - Not Ordered

IPC - Incorrect Order - Capturing  
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

Name:  
Signature:  
Date:

For Receipt from Customer

Name:  
Signature:  
Date:

Payment Terms:

End mtch Inv before 25th

Currency: ZAR

Bank Details: Cheque Acc  
Name: Wershay Investments (Pty) Ltd  
Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655

WESTMEAD