

Bill to:

SHOPCHECK

SHOPRITE - CHECK - 5 (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLMTU

SHOPRITE LIQUORSHOP MTUBA MALL 808

SHOP 16 MTUBA MALL

MAVUBATUBA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snijders Park 1, 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261633

FAIRTRADER: FLO-ID 28503

Customer Order Date:

25.10.2023

Customer Order Number:

1137171248

KWV Order Number:

110870393

Loading Status:

Gross Weight : 27.529kg

Document Type:

TAX INVOICE

Document No: 0041044254

Document Date: 30.10.2023

Delivery date: 30.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901162	90023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901405	700035236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.77	1,224.96
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
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

MA 91C
FEZU 625 FC

LS MTUBA MALL (80818)
GRN No. : 002701
DATE: 30/10/23
SHORTAGE CLAIM NO. :
RETURNS CLAIM NO. :
No OF CARTONS :
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No. : 4072408

LS MTUBA MALL (80818)
RECEIVING DOCUMENT FLOW:
Date : 30/10/23
Inbound Del. No. : 0250787311
Receiving No. : 5130701839
SSR No. : 8133041810
Driver Name : maggie
Truck Reg No. : 266505 FC

LS MTUBA MALL (80818)
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del. No. :
Receiving No. :
SSR No. :
Driver Name :
Truck Reg No. :
[Redacted]

DUP - Duplicated Order	NS - Not scanning	IDP - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	DP - Damaged Product
NOD - Not Ordered					
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc	

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR