

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

Ship to: CHILULU
SHOPRITE LIQUORSHOP ULUNDI 81238
SHOP 10412 458-461 PRINCESS MAGOGU
ULUNDI

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

Customer Order Date: 18.12.2023
Customer Order Number: 1141313001
KWV Order Number: 110887309
Loading Status:
Gross Weight: 114,000kg

Document Type: TAX INVOICE
Document No: 0041060622
Document Date: 25.12.2023
Delivery date: 25.12.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
LIQUOR RUNNERS DELIVERED DATE: 27/12/2023 TIME: 16:13 GRN NO: 002425 DATE: 27/12/23 SHORTAGE RETURNS CLAIM NO: 1 NO. OF CONTENTS NOT CHECKED RECEIVED BY: [Signature] DRIVER SIGNATURE: [Signature] TRUCK REG NO: HGB 282-PS US ULUNDI RECEIVING DOCUMENT NO: 27/12/2023 Inbound Del. No: 0855886387 Receiving No: 6134899249 SSR No: 8134030486 Driver Name: Thamben Truck Reg No: HGB 282-PS												
										3,540.00	531.00	4,071.00

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

Delivered by: Received in good order
on behalf of Customer
Name: Signature: Date:

Depot Signature
For Receipt from Customer
Name: Signature: Date:

Payment Terms: End next mth inv before 25th
Currency: ZAR

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

WESTMEAD