

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

Ship to: CHLJOZ
SHOPRITE LIQUOR SHOP JOZINI LS6050
SHOP 21 JOZINI MALL
JOZINI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FAIRTRADE: FLO-ID 28503

Customer Order Date: 13.03.2024
Customer Order Number: 1147539104
KWV Order Number: 110907200
Loading Status:
Gross Weight : 40.250kg

Document Type: TAX INVOICE
Document No: 0041077936
Document Date: 18.03.2024
Delivery date: 18.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT													
901032	700025233	Hooch Blast Black Currantc 4(6x275m	CS	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94													
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95													
ITEMS NOT SUPPLIED:																									
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock																			
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12	Item rejected - No stock																			
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock																			
Liquor Returned Due to: DEFERRED DATE: _____ TIME: _____ SHOPRITE JOZINI (386536) GRN NO. 501458 DATE 18/03/24 SHORTAGE: _____ RETURNED CLAIM NO. _____ NO. OF GASTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE:  EMPLOYEE NO: 205982 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED <table><tr><td>8</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1,526.86</td><td>229.03</td><td>1,755.89</td></tr></table>													8										1,526.86	229.03	1,755.89
8										1,526.86	229.03	1,755.89													

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Receives in good order

on behalf of Customer

Name: Signature: Date:

For Receipt from Customer

Name: Signature: Date:

Payment Terms:

End nct mth Inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655