

LiquorShop

Mount Fletcher, Tel No 039 2570484
241 Main Street, Mount Fletcher
Tax Invoice VAT NO. 442 01 06777
Liquor Licence No ECP26289/3038/DF

EFT CUSTOMER COPY

Liquor Shop Mount Fletcher 089278

Lane: 03 Merchant: 206001001892704

Card Type: Default

Card Name: Dr-Nedbank V

Card No: 431413*****2548 (C)

Ref: SC0607173213

AID: A0000000031010

APL: VISA

Trx Cert

Trx Cert BB095CF8C8CD4C62

STORE TRN: 663133 TRN Type GOODS

Auth: 763150 SRC: 11

TRANSACTION TOTAL: R166.19

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT

00006 #0130 17:32:37 070624 S089278 R03

From Customer	End ntc mth inv before 25th	Currency: ZAR
Payment Terms:		
OS - Overstocked		
IDP - Incorrect Delivery - Picking		
ID - Late Delivery		
DP - Damaged Product		
Bank Details: Cheque Acc		
Name: Warshay Investments (Pty) Ltd		
Bank: FNB		
Acc: 6300 328 6845		
Branch: 250655		

LS MOUNT FLETCHER (089278)
GNR NO: DATE: 07/06/2024
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS: CONTENTS NOT CHECKED
Liquor Numbers Duplied

Liquor Numbers Duplied

GRU Follow
Call Andisooq

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
900190	700025731	KWV 5yr Old Brandy 12x750ml	CS	12 x 750	1.0	2,098.68	4.80		1,997.94	1,997.94	299.69	2,297.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901217	700025896	Imagin Classic Gin 6x750ml	CS	6 x 750	2.0	859.98	2.50		838.48	1,676.96	251.54	1,928.50
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

SHIP TO: CHLFILE SHORITE LIQORSHOP MOUNT FLETCHER LS 89278 SHOPS MAIN RD MOUNT FLETCHER BOUAK MOUNT FLETCHER	Customer Order Date: 03.06.2024 Customer Order Number: 1153275838 KWV Order Number: 110925119 Loading Status: Gross Weight: 75.574kg	Document Type: TAX INVOICE Document No: 0041095372 Document Date: 07.06.2024 Delivery date: 07.06.2024
Bill to: SHOPCHECK SHORITE - CHECKERS (PTY) LTD PO BOX 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Reg. No: 2012/018792/07 Reg. No: 4110261833 PAIRCODE: FLO-ID 28503	Page: 1 of 1