

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHILNKA

SHOPRITE LIQUORSHOP NKANDLA 92512

SHOP2 SHOPRITE CENTRE MAIN RD

NKANDLA

KWV

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.12.2023

Customer Order Number: 1140490615

KWV Order Number: 110883902

Loading Status:

Gross Weight : 13.000kg

Document Type: TAX INVOICE

Document No: 0041056339

Document Date: 11.12.2023

Delivery date: 11.12.2023

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	Total exc VAT	VAT	Total inc VAT
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
<p>LS NKANDLA (092512)</p> <p>GRN No. 001771 DATE 11/12/2023</p> <p>SHORTAGE - RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No of CARTONS</p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY: <i>[Signature]</i></p> <p>FULL SIGNATURE: <i>[Signature]</i></p> <p>EMPLOYEE No. 0460990</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p>												
<p>Liquor Runner's Durban</p> <p>DEBREFED</p> <p>Signed: <i>[Signature]</i></p>												
<p>1</p>												
<p>373.24 55.99 429.23</p>												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

End nkt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: on behalf of Customer

Signature:

Date:

Name: For Receipt from Customer

Signature:

Date:

Currency: ZAR