

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLTUB

SHOPRITE LIQUORSHOP MTUBATUBA 9249

237 CNR ST LUCIA & JOHN ROSS HIGHWAY

MTUBATUBA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Paarl, 7646
Telephone: 021 - 8073611

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.09.2023

Customer Order Number:

1134578589

KWV Order Number:

110858714

Loading Status:

Gross Weight : 22.590kg

Document Type:

TAX INVOICE

Document No.: 0041033852

Document Date: 25.09.2023

Delivery date: 25.09.2023

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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901033 7099 385 Hooch Blaast Apple 4(6x275ml)

CS

24 x 275

1.0

258.92

0.80

256.85

256.85

38.53

295.38

901032 700025233 Hooch Blaast Black Currant 4(6x275m)

CS

24 x 275

1.0

258.92

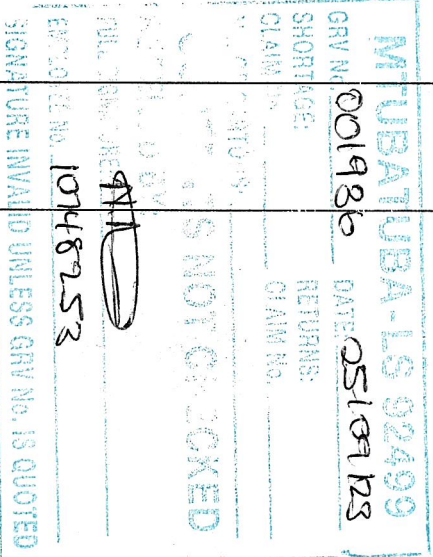
0.80

256.85

256.85

38.53

295.38

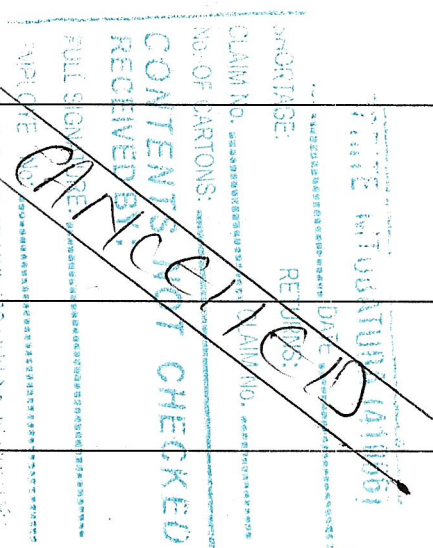


Liquor Runners Durban

DEBRIEFED

DATE:

TIME:



2

513.70

77.06

590.76

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655