

Ship-to:

CHLKWQ

SHOPRITE LIQUOR KWANONQABA - 30122

Cnr Adrian Avenue & Mayixhala St

Kwanonqaba

Ship-to:

CHLKWQ

SHOPRITE LIQUOR KWANONQABA - 30122

Cnr Adrian Avenue & Mayixhala St

Kwanonqaba

Customer Order Date:

08.12.2024

Customer Order Number:

1167754251

KWV Order Number:

110975304

Loading Status:

Gross Weight :

13.000kg

Document Type:

TAX INVOICE

Document No:

0041142660

Document Date:

11.12.2024

Delivery date:

11.12.2024

Page:

1 of 1

KECP

ECKERS EASTERN CAPE

Box 27545

57 GREENACRES ,EASTERN CAPE

57

T REG NO: 4420106777

WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
01484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

SHOPRITE
GRN No. 003055
SHORTAGE:
CLAIM No. _____
DATE 11/12/24
RETURNS:
CLAIM No. _____

No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 45404
SIGNATURE UNLESS GRN No. IS OKAYED

DATE 11/12/24
TIME 14:15
OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: _____
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

1										572.62	85.89	658.51
										LD - Late Delivery		

SHOPRITE KWANONQABA

GRN No. 003055

DATE 11/12/24

SHORTAGE:

CLAIM No.:

REURNS:

CLAM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE "VALID UNLESS GRN No. IS CHECKED"

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Acc: 6300 328 6845

Branch: 250655