

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

Ship-to:
CHLGE0
SHOPRITE LIQUOR GEORGE - 38837
SHOP 2 MARKET STR SHOPPING CENTRE
GEORGE

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Pearl, 7646
Telephone: 021 - 8073911

Req. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:	21.06.2024
Customer Order Number:	1154673405
KWV Order Number:	110929700
Loading Status:	
Gross Weight :	13.000kg

Document Type:
TAX INVOICE

Document No:	0041100539
Document Date:	26.06.2024
Delivery date:	03.07.2024
Page:	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriessa@kvv.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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25

RETURNED TO SENDER
 GRV No. 003306 MAIL 280824
 SHOTFACE RETURNS
 CLAIM NO.
 No OF CARTRIDGES
~~CONTENTS NOT CHECKED~~
 SEE INVOICE FOR DETAILS
 UNLESS OTHERWISE SPECIFIED ALL PRICES ARE QUOTE DOLLARS PER UNIT

DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR
INDUSTRIAL AREA	Signature:	Signature:	
GEORGE	Date:	Date:	
			Bank Details: Cheque Acc
			Name: Warshay Investments (pty) Ltd
			Bank:
			FNB
			Acc: 6300 328 6845
			Branch: 250655