

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHELEN SHOPRITE LIQUORSHOP NGQELENI 86296 SHOP: 65 KING GEORGE, NGQELENI SHO EASTERN CAPE, NGQELENI SHOPPING CE	 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: 02.02.2024 Customer Order Number: 1144736703 KWV Order Number: 110898353 Loading Status: Gross Weight : 28.402kg	Document Type: TAX INVOICE Document No: 0041070657 Document Date: 09.02.2024 Delivery date: 09.02.2024 Page: 1 of 1
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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
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
900261	700025054	CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	8.30		133.15	266.30	39.95	306.25
										2,413.76	362.06	2,775.82

SHOPRITE LIQUOR STORE NGQELENI (86296)

GRN No. 000188 DATE 09/02/24

SHORTAGE RETURNS
CLAIM No. CLAIM No.

No. of Cartons

CONTENTS NOT CHECKED

RECEIVED BY
FULL SIGNATURE

EMPLOYEE No. 6912288

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

RECEIVING DOCUMENT FLOW

1) INBOUND DEL. No. 025710160

2) RECEIVING No. 513774205

3) SSR No. 8134844944

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 Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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