

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

Ship-to:
CHLLEN
 SHOPRITE LIQUORSHOP NGQELENI 86296
 SHOP2 65 KING GEORGE, NGQELENI SHO
 EASTERN CAPE, NGQELENI SHOPPING CE

KWV
 ESTABLISHED 1916
 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:
 07.02.2025
 Customer Order Number:
 1172438761
 KWV Order Number: *Th4*
 110990116
 Loading Status: *2002.2025*
 Gross Weight : 9.513kg

Document Type:
 TAX INVOICE
 Document No: 0041156078
 Document Date: 13.02.2025
 Delivery date: 13.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99	
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock							
										695.23	104.28	799.51	

RECEIVING DOCUMENT FLOW
 1) INBOUND DEL. No. *278559608*
 2) RECEIVING No. *5165997128*
 3) SRN No. *8051806214*

SHOPRITE LIQUOR SHOP NGQELENI (086236)
 GRN No. *001593* DATE *20/02/25*
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE *[Signature]*
 EMPLOYEE No. *6713288*
 SIGNATURE IN FULL (UNIT NO. AND DATE QUOTED)

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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