

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLULU SHOPRITE LIQUORSHOP ULUNDI 81238 SHOP 10&12 458-461 PRINCESS MAGOGO ULUNDI	 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: 10.10.2023 Customer Order Number: 1136039755 KWV Order Number: 110863748 Loading Status: Gross Weight : 53.000kg	Document Type: TAX INVOICE Document No: 0041039102 Document Date: 16.10.2023 Delivery date: 16.10.2023 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
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	5.0	354.00			354.00	1,770.00	265.50	2,035.50
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
					5					1,770.00	265.50	2,035.50

FOR STORE ULUNDI (81238)

GRN No: 002331 DATE: 14/10/23

SHORTAGE _____ RETURNS _____

CLAIM No: _____ CLAIM No: _____

NO. OF _____

CONTENTS NOT CHECKED

RECEIVED BY _____

EMPLOYEE _____

SIGNATURE _____

ESS GRN No. IS QUOTED

LS ULUNDI (81238)

RECEIVING DOCUMENT FLOW:

Date: 14/10/23

Inbound Del. No.: 252210737

Receiving No.: 8127628206

SSR No.: 8132771149

Driver Name: JOHNSON

Truck Reg. No.: FZW 616 FC

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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