

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

Ship to: CHL POM
Shoprite Liquorshop Pomeroiy G003
SHOPRITE CHECKERS (PTY) LTD
Shop 17 Pomeroiy Shopping Cen
Chr Arken Shepstone & Green Str, P



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2013/018792/07
Vat Reg No. 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 18.03.2024
Customer Order Number: 1147853163
KWV Order Number: 110908005
Loading Status:
Gross Weight : 23.600kg

Document Type: TAX INVOICE
Document No: 0041078792
Document Date: 21.03.2024
Delivery date: 21.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Cage	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.70	311.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
FAIR A 5BR 139 F8												
2												
LS POMEROY G003 RECEIVING DOCUMENT FLOW: Date : 30/03/2024 Inbound Del No : 0258868796 Receiving No : 514797252 SSR No : 5135538881 Driver Name : Truck Reg No : 542.58 81.39 623.97 LS POMEROY 5898324 GRN No : SHORTAGE : CLAIM No : NUMBER OF CARTONS : CONTENTS NOT CHECKED RECEIVED BY : FULL SIGNATURE : EMPLOYEE No : SIGNATURE : INVALID UNLESS GRN NUMBER IS QUOTED												

LS POMEROY G003
RECEIVING DOCUMENT FLOW:

Date : 20/03/2024
Inbound Del No : 0258868796
Receiving No : 514797253
SSR No : 5135536881
Driver Name :
Truck Reg No :

LS POMEROY 5888324
DATE: 20/03/2024
GRN No :
SHORTAGE :
CLAIM No :
NUMBER OF CARTONS :
CONTENTS NOT CHECKED
RECEIVED BY :
FULL SIGNATURE :
EMPLOYEE No : 10888538
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

on behalf of Customer
Name:
Signature:
Date:

Received in good order
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
End nvt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655