

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLPOR

SHOPRITE L/SHOP PORT SHEPSTONE 923

SHOP 1 CNR WOOLLEY & ROBINSON STR

PORT SHEPSTONE



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:

13.10.2023

Customer Order Number:

1136319541

KWV Order Number:

110865439

Loading Status:

Document No: 0041042132

Document Date: 24.10.2023

Delivery date: 24.10.2023

Document Type:
TAX INVOICE

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

Gross Weight : 0.970Kg

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
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90135	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
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LS PORT SHEPSTONE (92326)
RECEIVING DOCUMENT FLOW

Date: 25/10/23
Inbound Del No: 629729772
Receiving No: 5130384154
SSR No: 8039350520
Driver Name: Bongani
Truck Reg. No: HZ2074845

LS PORT SHEPSTONE (92326)
CRN No: 002144 DATE: 25/10/23
EMPLOYEE ID: 04008871
SIGNATURE: Prudence
EMPLOYEE ID: 04008871
SIGNATURE: INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner's Durban
DEBRIEFED
Signed: _____

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nkt mch inv before 25th	Bank: FNB
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature:	Signature:		Branch: 250655
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WESTMEAD	Date:	Date:		
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