

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

Ship to: CHLGIN
SHOERITE L/SHOP GINGINDLOVU 64557
SHOP 13 Chr Main rd & R102 Gingind
GINGINDLOVU



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073511
Reg No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 10.10.2023
Customer Order Number: 1136039934
KWV Order Number: 110863765
Loading Status:
Gross Weight : 30.260kg

Document Type: TAX INVOICE
Document No: 0041039073
Document Date: 16.10.2023
Delivery date: 16.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901433	700025396	Hooch Blast Black Currandt 4(6x440m	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										3	1,884.77	282.72
												2,167.49

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:
Date: 16-10-23
Inbound Del. No.: 0252211493
Receiving No.: 8029698986
SSR No.: 8059147998
Driver Name:
Truck Reg. No:

LS. GINGINDLOVU (64557)
GRV No: 002558
SHORTAGE
CLAIM NO.:
No OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO.:
SIGNATURE: [Signature]

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by: Liquor Runner Durban
30 HILLCRIMB 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