

Bill to:
CHKMAT
CHECKERS NATAL
P O BOX 11700
DURBAN

Ship to:
CHLNG
SHOPRITE LTD NONGOMA 30546
MAIN ROAD
NONGOMA



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Snider Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
01.11.2023
Customer Order Number:
1137712591

Kwv Order Number:
110872610
Loading Status:

Gross Weight : 5.155kg

Document Type:
INVOICE

Document No: 0041046569

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901406	700625214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						
					5							
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												
On behalf of Customer												
For Receipt from Customer												
End nct mth inv before 25th												
Currency: ZAR												
Payment Terms:												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Liquor Runners Durban
DEBRIEFED

Signed: _____

SHOPRITE NONGOMA - 1530516

GRV No. 002169 DATE: 6/11/23

SHORTAGE! RETURNS: CLAIM NO. _____

CLAIM NO. _____

No. OF CARTONS: _____

RECEIVED BY _____

FULL SIGNATURE: _____

EMPLOYEE NO. 2832

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEVED
Signed:

