

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

Ship to: CHLGIN
SHOPRITE L/SHOP GINGINDLOVU 64557
SHOP 13 Car Main rd & R102 Gingsind
GINGINDLOVU



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date: 27.03.2024
Customer Order Number: 1148514061
KWV Order Number: 110910495
Loading Status:

Gross Weight : 13.159kg

Document Type: TAX INVOICE
Document No: 0041080965
Document Date: 27.03.2024
Delivery date: 01.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Not enough stock						

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:
Date: 01-04-2024
Inbound Del. No: 0159161500
Receiving No: 5141625067
SSR No: 804832744
Driver Name:
Truck Reg. No:

LS GINGINDLOVU (64557)
GRV No: 002774
SHORTAGE: DATE: 01-04-24
CLAIM No: RETURNS
No OF CARTONS: CLAIM No:
CONTAINER NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE:
EMPLOYEE No: 02060
SIGNATURE INV: [Signature]
UNLESS GRV No. IS QUOTED

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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