

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

Ship to:
CHILPOR
SHOPRITE L/SHOP PORT SHEPSTONE 923
SHOP 1 CNR WOOLLEY & ROBINSON STR
PORT SHEPSTONE

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
VAT Reg No: 4110261633
PAINTRIDE: PLO-ID 28503

Customer Order Date:
02.05.2024
Customer Order Number:
1151028681
KWV Order Number:
110918469
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041088631
Document Date: 07.05.2024
Delivery date: 07.05.2024
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	Total exc VAT	VAT	Total Inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901032	700025233	Hooch Black Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901341	700025882	Pearly Bay Sweet Rose Bag 1m Box 4x	CS	4 x 3000	2.0	401.96			401.96	803.92	120.59	924.51
901395	700025956	Bug Stag 10(15x20ml)	Pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

SHOPRITE PORT SHEPSTONE (0861 598 598)
GSM No: 002348
SPORTRIDE
CLAIM NO: 8
DATE: 07.05.24
RECEIVED BY: [Signature]
EMPLOYEE NO: 786795
RECEIVED BY: [Signature]
EMPLOYEE NO: 786795

LS PORT SHEPSTONE (52 25)
RECEIVED DOCUMENT FLOW
Date: 07.05.24
Inbound Del. No: 0260134442
Receiving No: 5144235836
SSR No: 8044235728
Driver Name: KELE
Truck Reg. No: F2WJ 603FS

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

Delivered by
Liquor Runner Durban
30 HILLCLIMB 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 next mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 320 6845
Branch: 250655