

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

Ship to: CHLNONG SHOPRITE LIQUORSHOP NONGOMA- 3862 NONGOMA TOWN SHOP 18 104&105 MAIN RD NONGOMA PL NONGOMA

ESTABLISHED 1918



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: 21.09.2023
Customer Order Number: 1134667849
Kwv Order Number: 110858994
Loading Status:
Gross Weight : 22.590kg

Document Type: TAX INVOICE
Document No.: 0041033846
Document Date: 25.09.2023
Delivery date: 25.09.2023
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
901033	70024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38

ITEMS NOT SUPPLIED:

900170	700023353	KWV 3yr Old Brandy 12x200ml	CS	12 x 200	1	Not enough	stock					
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough	stock					
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Not enough	stock					
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4	Not enough	stock					

fan bill f
Nqano
LIQUOR RUNNERS DURBAN
DEBRIEFED
DATE: 25/09/23
TIME: 14:14

SHOPRITE NONGOMA TOWN - LS 38625
RECEIVING DOCUMENT FLOW

Date: 25/09/23
Inbound Del. No.: 6251338965
Receiving No.: 51252744828
SSR No.: 5038620680
Driver Name: Nqano
Truck Reg. No.: FAN 614 JS

SHOPRITE NONGOMA TOWN - LS 38625

GRV No. 01436 DATE: 25/09/23
SHORTAGE: REFUND:
CLAIM NO. CREDIT NO.
No. OF CARTON: 1
CONTENTS NOT CHECKED
RECEIVED BY: *Nqano*
FULL SIGNATURE: *Nqano*
EMPLOYEE No. 15340
SIGNATURE INVALID GRV No. IS QUOTED

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

End nct mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

DP - Damaged Product

ID - Late Delivery

513.70

77.06

590.76