

Bill to:

SHOPCHECK

SHOPSRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILNOG

SHOPSRITE LIQUORSHOP NONGOMA - 3862

NONGOMA TOWN

SHOP 18 1044105 MAIN RD NONGOMA PL

NONGOMA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.03.2024

Customer Order Number:

114865975

KWV Order Number:

110921068

Loading Status:

Gross Weight : 14.940kg

Document Type:

TAX INVOICE

Document No: 0041082443

Document Date: 08.04.2024

Delivery date: 08.04.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901361	700024481	CIAO Mango 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	2	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1	Item rejected - No stock						

Liquor Runner Durban
DECLINED

SHOPRITE NONGOMA TOWN - LS 38625

GRV No. 002017 DATE: 4/04/24

SHORTAGE: — RETURNS:

CLAIM No. — CLAIM No.

No. OF CARTONS: —

CONTENTS NOT CHECKED

RECEIVED BY: 2

FULL SIGNATURE: 2

EMPLOYEE No. 08210265

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban
30 HILLCLIMB ROAD
KAMOGANY RIDGE

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 320 6845

Branch: 250655

857.82 128.67 986.49