

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

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


 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: PLO-ID 28503

Customer Order Date:
 07.03.2024
Customer Order Number:
 11471233646
KWV Order Number:
 110905893
Loading Status:
 Gross Weight : 11.400kg

Document Type:
 TAX INVOICE
Document No: 0041076888
Document Date: 12.03.2024
Delivery date: 12.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	1	368.76			368.76	368.76	55.31	424.07
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	14	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	2	Item rejected - No stock						

LS PORT SHEPSTONE (92326)
 RECEIVING DOCUMENT LOG:
 Date: 12/3/24
 Inbound Del. No.: 0258452535
 Receiving No.: 5140192917
 SSR No.: 8042891911
 Driver Name: FORDA
 Truck Reg. No.: JBC 139FS



LS PORT SHEPSTONE (92326)
 GRN No. 002286
 SHIPMENT DATE 12-3-24
 CLAIM GRN NO. RETURNS
 NO. OF CLAIMS
 REMARKS BY: NOT CHECKED
 SIGNATURE: INVALID
 DATE:

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 on behalf of Customer Name: Signature: Date:		Depot Signature For Receipt from Customer Name: Signature: Date:	
Received in good order		Payment Terms: End nkt mth inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655		Bank: Acc: 6300 328 6845 Branch: 250655	