

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLNNG	08.05.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE LTD NONGOMA 30546	Customer Order Number:	
P O BOX 11700	MAIN ROAD	1151447366	
DURBAN	NONGOMA	KWV Order Number:	
		110919768	
		Loading Status:	
		Gross Weight : 8.187kg	
			Page: 1 of 1

Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503



REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

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SHOPRITE NONGOMA - LS 30546
RECEIVED BY: [Signature]
DATE: 12-05-2024
INBOUND DEL. VET. 200025946
Job Receiving No.: 110002594
Receiving No.: 110002594
Driver Name: [Signature]
Driver Reg. No.: FZNL604FS
Truck Reg. No.: [Signature]

SHOPRITE NONGOMA - LS 30546
GRV No. 00033 DATE: 18/05/24
SIGNATURE: [Signature]
CLAM No. [Signature]
No. of Portions: [Signature]
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 00820
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DATE: 12-05-2024
DEBRIEFED
AMK

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

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Branch: 250655

FNB

Acc: 6300 328 6845

Branch: 250655

Bank: FNB

Acc: 6300 328 6845

Branch: 250655