

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

Ship to:
CHLULU
SHOPRITE LIQUORSHOP ULUNDI 81238
SHOP 10412 458-461 PRINCESS MAGOCO
ULUNDI

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: PLO-ID 28503

Customer Order Date: 17.04.2024
Customer Order Number: 1149972095
KWV Order Number: 110915137
Loading Status:
Gross Weight : 23.600kg

Document Type: TAX INVOICE
Document No: 0041085427
Document Date: 22.04.2024
Delivery date: 22.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV 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 Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hoosh Blaet Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

For 6035
kele

LS ULUNDI (81238)
RECEIVING DOCUMENT FLOW:
Date Inbound Del. No: 22/04/2024
Receiving No: 02601007153
SSR No: 514431146580
Driver Name: 80443383338
Truck Reg No: 40

LIQUOR STORE ULUNDI (81238)
GRN No: 002556 DATE: 22/04/2024
SHORTAGE CLAIM No: _____
NO. OF CASES: _____
CONV: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No: 10332
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
IS NOT CHECKED
RETURNS CLAIM No: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	623.97
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by: kele	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th	
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Worshay Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655	