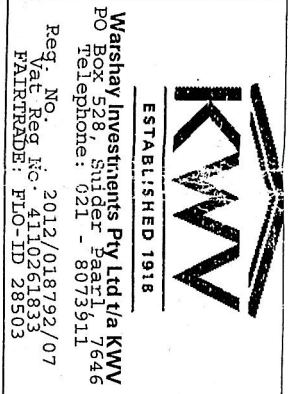


Bill to: **Ship to:**
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

CHI-POR
 SHOPRITE I/SHOP PORT SHEPSTONE 923
 SHOP 1 CNR WOOLLEY & ROBINSON STR
 PORT SHEPSTONE



Customer Order Date:
 21.09.2023
Customer Order Number:
 1134666434
KWV Order Number:
 110858992
Loading Status:

Document Type:
 TAX INVOICE
Document No:
 0041034116
Document Date:
 26.09.2023
Delivery date:
 26.09.2023
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
900043	700022102	KWV 3yr Old Brandy 1.5x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.58	2,043.84
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	4.0	358.92	0.80		256.85	1,027.35	154.11	1,181.50
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1							
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1							
901314	700025212	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	1							

LS PORT SHEPSTONE (92326)
 RECEIVING DOCUMENT FLOW:
 Date: 26/9/23
 Inbound Del. No.: 0251390388
 Receiving No.: 51258337556
 SSR No.: 5038652691
 Driver Name: Ayanda
 Truck Reg No.: TTB 882 FS

LS PORT SHEPSTONE (92326)
 GRN No. 002116 DATE 26/9/23
 STORAGE - RETURNS
 CLAIM GRN No. GRN No. 7
 NO OF CHECKS
 RECEIVED BY: Rudene
 FULL SIGNATURE
 EMPLOYEE No. 04008871
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: _____

Name: _____ Name: _____
 Signature: _____ Signature: _____
 Date: _____ Date: _____

Payment Terms: _____

End next mth inv before 25th

Currency: ZAR

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

WESTMEAD