

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

Ship to:
 CHLGIN
 SHOPRITE L/SHOP GINGINDLOVU 64557
 SHOP 13 Chr Main rd & R102 Gingsind
 GINGINDLOVU
 Warshay Investments Pty Ltd t/a KVV
 PO Box 528, Suider Paarl
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 24.04.2024
Customer Order Number: 1150458882
KVV Order Number: 110916779
Loading Status:
Gross Weight : 23.996kg

Document Type: TAX INVOICE
Document No: 0041087002
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99

LS GINGINDLOVU (64557)
 RECEIVING DOCUMENT FLOW
 Date: 29/04/2024
 Inbound Del No.: 0760527678
 Receiving No.: 8436268101
 SSR No.: 8436268101
 Driver Name: 8436268101
 Truck Reg. No.: 17ND 195 FS

L.S. GINGINDLOVU (64557)
 GRV No. 002804
 SHORTAGE
 CLAIM No. DATE: 29/04/24
 No of CARTONS RETURNS CLAIM No.
 RECEIVED BY: CONTENT NOT CHECKED
 FULL SIGNATURE
 EMPLOYEE No. SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban
 DECEASED

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 Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nct mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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