

Bill to:

Ship to:

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

CHLOTH
CHECKERS LIQUORSHOP OTHONGATHI MAL
90879
SHOP 1 OTHONGATHI MALL, 263 GOPALA
TONGAAT



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRIKADE: FLO-ID 28503

Customer Order Date:
16.11.2023
Customer Order Number:
1138904523

Kwv Order Number:
110877261
Loading Status:

Gross Weight : 19.400Kg

Document Type:
TAX INVOICE

Document No: 0041052002

Document Date: 24.11.2023

Delivery date: 24.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV 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
901395	74025120	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	145.20	8.30		133.15	2,662.97	399.45	3,062.42
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						

CH OTHONGATHI (90879)
GRN No. 000157 DATE 24-11-23
SHORTAGE
CLAIM NO.
NO OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE NO
INVA ID UNNO
QUOTED

Signed: DEB
Liquor Runner Durban

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	DP - Damaged Product
MCD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking		
Delivered by				
Received in good order				
on behalf of Customer				
For Receipt from Customer				
Payment Terms:				
End nkt mth Inv before 25th				
Currency: ZAR				
Bank Details: Cheque Acc				
Name: Warshay Investments (Pty) Ltd				
Bank: FNB				
Acc: 6300 328 6845				
Branch: 250655				
WESTMEAD				