

Ship-10:

CHLNNG
SHOPRTE LTQ NONGOMA 30546
MAIN ROAD
NONGOMA

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Tax Reg No. : 410261833

Reg. No. : 2012/018792/
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QDERIES CONTACT KMY QDERIES ON 0861 598 598 OR queriesa@kmy.co.za

Customer Order Date:	27.03.2024
Customer Order Number:	1148551343
KWV Order Number:	110910652
Loading Status:	
Gross Weight :	13.0

Document Type:	TAX INVOICE
Document No:	0041081098
Document Date:	27.03.2024
Delivery date:	01.04.2024
Page:	1 of

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
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25

[illegible]

SHOPRITE NONGOMA - SR 5127

GRV No.	22-78	DATE:	8/20/42
SHORTAGE:		RETURNS:	
CLAIM No.		CLAIM No.	
NO. OF CARTONS:			
CONTENTS NOT CHECKED			
RECEIVED BY:			
FULL SIGNATURE			
EMPLOYEE NO.			
SIGNATURE INVALID UNLESS GRV No. IS QUOTED			

[illegible]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
			Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Матно:

Blagnaturo

Date:

For Receipt from Customer

Nome:

Background

Data:

Payment Terms:

End nxt mth 1ny before 25ch

Currency: ZAR

Bank Details:	
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Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

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

Ship to:
CHILLIR
Richards Bay Boardwalk 79398
Shop 1101 B Boardwalk Inkazi,
Shopping centre, LaTRA Link, Richar
7561

ESTABLISHED 1916



Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.03.2024
Customer Order Number:
1148513575
KWV Order Number:
110910515
Loading Status:
Gross Weight : 57.248kg

Document Type:
TAX INVOICE
Document No: 0041080974
Document Date: 27.03.2024
Delivery date: 01.04.2024
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.35	983.95
900559	700020874	CIAO Paradise Blass Cocktail 6x2Lc	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
900261	700020875	CIAO Vodecano 6x2Lc Bag in Box	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	7	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	8	Not enough stock						
15												
										3,537.76	530.66	4,068.42

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NOD - Not Ordered

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NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End next mth inv before 25th
Currency: ZAR

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
End next mth inv before 25th
Currency: ZAR

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

SHOPRITE RICHARDS BAY BOARDWALK - ST. 100004
GRV No. 000663 DATE 21-04-2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. of CARTONS:
RECEIVED BY
FULL SIGNATURE:
EMPLOYEE No. 250655
SIGNATURE INVALID UNLESS GRV No. 250655