

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

Ship to:
CHLMEL
Shoprite LiquorShop-Melmoth - 32912
SHOP 12 10 Opposition Centre
Melmoth Shopping Centre, Melmoth


ESTABLISHED 1916
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8053511

Reg. No.: 2012/018792/07
Vat Reg No: 410261837
FIRMD: FLO-ID 28503

Customer Order Date:
08.05.2024
Customer Order Number:
1151447072
KWV Order Number:
110919751
Loading Status:
Gross Weight : 38.448kg

Document Type:
TAX INVOICE
Document No:
0041089830
Document Date: 13.05.2024
Delivery date: 13.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900043	70007573	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	1.80		1,853.03	3,706.07	555.91	4,261.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	8.0	155.00	8.00		142.60	1,140.80	171.12	1,311.92
Liquor Runners Durban DEBRIDGED												
Signed: _____												
10												
										4,846.87	727.03	5,573.90

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 13/05/24
Inbound Del. No.: 0260855629
Receiving No.: 574067059
SSR No.: 836516009
Driver Name: _____
Truck Reg No.: _____

002455-13 05 24
002455-13 05 24
EMPLOYEE NO. _____
FULL SIGNATURE: _____
SIGNATURE INVALID UNLESS CRV NO. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not Scanning
Received in good order

on behalf of Customer
Name: _____
Signature: _____
Date: _____

For Receipt from Customer
Name: _____
Signature: _____
Date: _____

Payment Terms:
End nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

5,573.90