

Bill to:

Ship to:

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

CHLHAR
SHOPRITE LIQUORSHOP HARDING - 6446
 SHOP 820 CNR HARKINS LIVINGSTONE
 HARDING

Customer Order Date: 22.05.2024
Customer Order Number: 1152475249
KWV Order Number: 110922890
Loading Status:
Gross Weight : 20.620kg
Document Type: TAX INVOICE
Document No: 0041093426
Document Date: 29.05.2024
Delivery date: 29.05.2024
Page: 1 of 1



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

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
901408	750025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	8.00		1,426.00	2,852.00	427.80	3,279.80
LS HARDING (64408) RECEIVING DOCUMENT FLOW: DATE: 28/05/24 INBOUND DEL NO: 08617260943 RECEIVING NO: 5145150494 SSR NO: 8044833566 DRIVER NAME: TRUCK REG. NO: LIQUORSHOP HARDING (64408) GRN NO: 0018351 DATE: 28/05/24 SHORTAGE: RETURNS: CLAIM NO: CLAIM NO: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: 7/11/24 SIGN: EMPLOYEE NO: SIGNATURE INVALID UNLESS GRN NO IS QUOTED Liquor Runner Durban Signed: <i>[Signature]</i> Date: 29/05/24												
DUP - Duplicated Order NOD - Not Ordered Delivered by										2,852.00	427.80	3,279.80
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order										ID - Late Delivery		
OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature For Receipt from Customer End nxt mth inv before 25th Currency: ZAR										DP - Damaged Product		
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												