

Unit to:

Ship to:

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

CHLGIN
SHOPRITE L/SHOP GINGINDLOYU 64557
SHOP 13 Car Main rd & R102 Ginding
GINGINDLOYU



ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 06.03.2024
Customer Order Number: 1147040010
KWV Order Number: 110905585
Loading Status:

Document Type: TAX INVOICE
Document No: 0041076492
Document Date: 11.03.2024
Delivery date: 11.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	139.61	1,530.33
900261	700020875	CIAO Vodcano 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						

LS GINGINDLOYU (64557)
RECEIVING DOCUMENT FROM:
Date: 11/03/2024
Inbound Del. No.: 0256320718
Receiving No.: 5140127321
SSR No.: 804281516
Driver Name: mndem
Truck Reg. No.: FRU 279 FS

L.S. GINGINDLOYU (64557)
GRV No. 002751 DATE: 11/03/2024
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No of CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 3267225
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Liquor Runner Durban
DEBRIED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order
on behalf of Customer
Name: _____
Signature: _____
Date: _____

Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Payment Terms: End next mth Inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD