

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

Ship-to:
CHLULU
SHOPRITE LIJODORSHOP ULUNDI 81238
SHOP 10412 458-461 PRINCESS MAGOCO
ULUNDI

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FLO-ID 28503

Customer Order Date: 30.04.2024
Customer Order Number: 1150864717
KWV Order Number: 110918070
Loading Status:
Gross Weight: 12.871kg

Document Type: TAX INVOICE
Document No: 0041088421
Document Date: 06.05.2024
Delivery date: 06.05.2024
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
901408	700025946	Bug Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900488	700023716	Wild Africa Cream 14quar 6x1000ml 1	CS	6 x 1000	1.0	820.26	4.30		784.99	784.99	117.75	902.74
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

LIQUOR STORE ULUNDI (81238)
GRN No: 002574 DATE 06/05/24
SHORTAGE - RETURNS
CLAIM No: CLAIM No:
NO OF COPIES NOT CHECKED
RECEIVED
FULL SIGNATURE
EMPLOYEE No: 08/03/22
SIGNATURE INVALID UNLESS GRN NO. IS QUOTE

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
14quar Runner Durban 30 HILLCLINE ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: ZNB Acc: 6300 328 6845 Branch: 250655