

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

Ship to:
CHLHAR
SHOPRITE LIQUORSHOP HARDING - 6446
SHOP 520 CNR HAMKINGS LIVINGSTONE
HARDING

KWV
ESTABLISHED 1918
Wershay 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:
18.03.2024
Customer Order Number:
1147853642
KWV Order Number:
110908021
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041078661
Document Date: 20.03.2024
Delivery date: 20.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901395	700025120	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	3	Not enough stock						

LS HARDING (64468)
RECEIVING DOCUMENT FLOW:

DATE: 22/03/2024
INBOUND DEL NO: 810074733
RECEIVING NO: 80430827
SSR NO:
DRIVER NAME:
TRUCK REG NO:

LIQUORSHOP HARDING (64468)
GRN NO: 2024/03/20
SHORTAGE: 20/03/24
CLAIM NO: 20/03/24
NO. OF CARTONS: 3
CONTENTS NOT CHECKED
RECEIVED BY: SIGN
EMPLOYEE NO:
SIGNATURE INVA: IN UNLESS GRN NO IS QUOTED

Liquor Runner Durban
Signed: DEBRIEFER

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 Depot Signature

on behalf of Customer For Receipt from Customer

Name: Signature: Date: Name: Signature: Date: Currency: ZAR

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

WESTMEAD