

Bill to: SHORCHECK SHORRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell
Ship to: CHLGIN SHORRITE L/SHOP GINGINDLOVU 64557 SHOP 13 Car Main rd & R102 Ginding GINGINDLOVU
VAT REG NO: 4420106777

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.11.2023
Customer Order Number: 1138274141
KWV Order Number: 110874768
Loading Status:
Gross Weight : 133.871kg

Document Type: TAX INVOICE
Document No: 0041048358
Document Date: 13.11.2023
Delivery date: 13.11.2023
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	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	11.0	145.20	8.30		133.15	1,464.63	219.69	1,684.32
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.28	2,953.77
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

ACCOUNT RUNNERS DURBAN
DEBRIEFED
DATE: / /
TIME: /

L.S. GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:
Date: 13/11/2023
Inbound Del. No: 035 5383066
Receiving No: 5121692004
SSR No: 8137879815
Driver Name: FZU 60355
Truck Reg No: FZU 60355

L.S. GINGINDLOVU (64557)
GRV No: 002625 DATE: 13/11/2023
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
RECEIVED BY: CONFIRM NOT CHECKED
FULL SIGNATURE: 5267229
EMPLOYEE No: 5267229
SIGNATURE MUST BE VALID UNLESS GRV No. IS QUOTED

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB 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: FNB Acc: 6300 328 6845 Branch: 250655			