

Bill to:	Ship to:	Customer Order Date:	Document Type:
CHKMAT	CHLNNG	07.02.2024	TAX INVOICE
CHECKERS NATAL	SHOPRITE LIO NONGOMA 30546	Customer Order Number:	Document No: 0041070792
P O BOX 11700	MAIN ROAD	1145061401	Document Date: 12.02.2024
DURBAN	NONGOMA	KWV Order Number:	Delivery date: 12.02.2024
		110899343	
		Loading Status:	
VAT REG NO: 4420106777		Gross Weight : 11,800Kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

KWV
ESTABLISHED 1918
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
FAIRTRADE: FLO-ID 28503

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
901032	7000025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	7000025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock						
901405	7000025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901406	7000025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901395	7000025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						

SHOPRITE NONGOMA-LS 30546
RECEIVING DOCUMENT FLOW
Date: 12/02/2024
Inbound Del. No.: 0257155974
Receiving No.: 8042101352
SSR No.: Moses 11/4
Driver Name: FZW 608 FS
Truck Reg. No.: FZW 608 FS

SHOPRITE NONGOMA-LS 30546
GRV No. 002257
SHORTAGE
DATE: 12/02/24
RETI. HNG.
CLAIM No.
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 10256423
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

Moses J.19
FZW 608 FS

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	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
Name:	Name:		Currency: ZAR
Signature:	Signature:		
Date:	Date:		
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			