

Bill to:

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

Ship to:

CHLPPOR
SHOPRITE L/SHOP PORT SHEPSTONE 923
SHOP 1 CNR WOOLLEY & ROBINSON STR
PORT SHEPSTONE

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

Customer Order Date:
16.11.2023
Customer Order Number:
1138926726
KWV Order Number:
110877378
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041050748
Document Date: 21.11.2023
Delivery date: 21.11.2023
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	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	4.0	145.20	8.30		133.15	532.59	79.89	612.48
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5	Item rejected - No stock						

LS PORT SHEPSTONE (92326)
GRN No: 002176 DATE: 21/11/23
SHORTAGE RETURNS -
CLAIM GRN No: GRN No:
NO OF CARTONS: 4
CONTENT NOT CHECKED
RECEIVED BY: Prudence
FULL SIGNATURE: Prudence
EMPLOYEE No: 04008871
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS PORT SHEPSTONE (92326)
RECEIVING DOCUMENT FLOW
Date: 21/11/23
Inbound Del No: 0253747728
Receiving No: 5192374374
SSR No: 8040065410
Driver Name: Meshack
Truck Reg. No: FZW 588 FS

Liquor Runners Durban
Signed: DEBRIEFED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

End nxt mth inv before 25th

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

on behalf of Customer

For Receipt from Customer

Currency: ZAR