

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

Bill to:
CHLGIN
 SHOPRITE L/SHOP GINGINDLOYU 64557
 SHOP 13 Cnr Main Rd & R102 Gingsind
 GINGINDLOYU



Established 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Solder Paarl 7646
 Telephone: 021 - 80735911

Reg. No: 2012/018792/07
 Vat. Reg. No: 4110261833
 FATHRIDE: FID-ID 28503

Customer Order Date: 15.05.2024
 Customer Order Number: 1151942258
 KWV Order Number: 1109221147
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041091244
 Document Date: 20.05.2024
 Delivery date: 20.05.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
900559	700020874	CIAO Paradise Bliss Cocktail 6x20cl	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
Liquor Runners Durban DEBITED Signed: _____ L.S. GINGINDLOYU (64557) RECEIVING AGREEMENT FROM: Date: 20/05/2024 Inbound Del. No.: 026129/1428 Receiving No.: 5145/38019 SSR No.: 8044571467 Driver Name: SPHIVE Truck Reg. No.: FZV 611155 L.S. GINGINDLOYU (64557) GRV No.: 002828 SHORTAGE: _____ CLAIM No.: _____ No of CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No.: 526822 SIGNATURE INVALID UNLESS GRV No. IS QUOTED												
										1,143.02	171.45	1,314.47

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

Delivered by: _____
 Received in good order
 on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

Depot Signature
 For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

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

WESTMEAD