

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420206777

CHLGIN
SHOPRITE L/SHOP GINGINDLOVU 64557
SHOP 13 Chr Main rd & R102 Gingindlovu

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FATRADDE: FLO-ID 28503

Customer Order Date: 25.04.2024
Customer Order Number: 1150569570
KWV Order Number: 110917142
Loading Status:

Document Type: TAX INVOICE
Document No: 0041088383
Document Date: 06.05.2024
Delivery date: 06.05.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	25.0	368.76			368.76	9,219.00	1,382.85	10,601.85
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	15	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
25												

US GINGINDLOVU (64557)
RECEIVING DOCUMENT FLOW:
Date: 06/05/2024
Inbound Del. No.: 00260801965
Receiving No.: 5144094665
SSR No.: 89440206446
Driver Name: Wrecker
Truck Reg. No.: FEU 879 JS

US GINGINDLOVU (64557)
GRV No: 002812 DATE: 06/05/24
SHORTAGE - RETURNS
CLAIM NO. CLAIM NO.
NO OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
ULL SIGNATURE: [Signature]
EMPLOYEE NO. [Signature]
INLAND UNLESS GRV No. IS QUOTED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
DP - Damaged Product

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

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

on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Date]

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Date]