

Bill to:

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

Ship-to:

CHIAFF
SHOPRITE LIQUORSHOP FLAGSTAFF SQUA
070441
SHOP 23 FLAGSTAFF SQUARE, ERF 260
EASTERN CAPE
4810



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Nat. Reg. No.: 4110261833
FIRIKRDE: FLO-ID 28503

Customer Order Date: 21.09.2023
Customer Order Number: 1134668166
KWV Order Number: 110858983
Loading Status:
Gross Weight : 50.030kg

Document Type: TAX INVOICE
Document No: 0041033800
Document Date: 25.09.2023
Delivery date: 25.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901032	70025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901365	700025299	Wild Africa Cream Caffee Latte (12x7)	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Not enough stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
4 2,012.17 301.83 2,314.00												

hwa21
FRN 98645

FLAGSTAFF SQUARE LS 70441
GRN NO: 000704
DATE: 25-09-23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
RECEIVED BY: *CHIAFF* SIGN: *CHIAFF*
EMPLOYEE NO: 02557
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

FLAGSTAFF SQUARE LS 70441
RECEIVING DOCUMENT FLOW:
DATE:
INBOUND DEL. NO:
RECEIVING NO:
SSR NO:
DRIVER NAME:
TRUCK REG. NO:

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

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

End nct 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

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Currency: ZAR