

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

Ship to:
CHLGIN
SHOPRITE L/SHOP GINGINDLOVU 64557
SHOP 13 Car Main rd & R102 Gingsind
GINGINDLOVU

KWV
ESTABLISHED 1918
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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
13.03.2024
Customer Order Number:
1147538562
KWV Order Number:
110907208
Loading Status:
Gross Weight : 14.880kg

Document Type:
TAX INVOICE
Document No: 0041077930
Document Date: 18.03.2024
Delivery date: 18.03.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	6	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	3	Item rejected - No stock						

Liquor Runners Durban
DEBRIEFED
Signed: _____

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FROM:
Date: 18/03/2024
Inbound Del. No.: 025 8630 528
Receiving No.: 5140 5958 58
SSR No.: 8042 997830
Driver Name: 180-192-1
Truck Reg. No.: H2A 748 FS

L.S. GINGINDLOVU (64557)
GRV No. 002760 DATE 18/03/2024
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No of CARTONS
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. 3267229
SIGNATURE INVALID UNLESS GPV No. 1

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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

WESTMEAD