

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

Ship-to:
CHLHAM
SHOPRITE LIQUORSHOP HAMMERSDAL 01
SHOP 1 SHOPRITE CENTRE, 97 MEYINA
MPOMALANGA B, HAMMERSDALE

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg. No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
11.04.2024
Customer Order Number:
1149579391
KWV Order Number:
110913864
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041084846
Document Date: 18.04.2024
Delivery date: 18.04.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901408	1000025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	7000025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	7000025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97

RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

SHOOTER LIQUORSHOP HAMMERSDAL 01
GRN NO. 000235
STORAGE: 1
NO. OF CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: 1077263
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
Signed: _____
Date: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
------------------------	-----------------------------------	------------------	--------------------

NOT - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
-------------------	-------------------	------------------------------------	----------------------

Delivered by: <i>kele</i>	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End ntc mch inv before 25ch	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR	Bank: <u>FNB</u>
MAHOGANY RIDGE	Signature: _____	Signature: _____		Acc: 6300 328 6845
WESTMEAD	Date: _____	Date: _____		Branch: 250655