Bill to:	Ship-to:		
CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777	CHLNNG SHOPRITE LIQ NONGOMA 30546 MAIN ROAD NONGOMA	KWV ESTABLISHED 1918 **Warshay Investments Pty Ltd t/a KWV** PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	**Customer Order Date:** 06.09.2023 **Customer Order Number:** 1133529713 **KWV Order Number:** 110855255 **Loading Status:** **Gross Weight :** 1.031kg

Document Type: TAX INVOICE
Document No: 0041032079
Document Date: 18.09.2023
Delivery date: 18.09.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						
					1					133.15	19.97	153.12

SHOPRITE NONGOMA - LS 30546
RECEIVING DOCUMENT FLOW
Date: 18-9-2023
Inbound Del. No.: 0251192066
Receiving No.: 5127800759
SSR No.: 8038450093
Driver Name: Johnson
Truck Reg. No.: FZW 616 FS

SHOPRITE NONGOMA - LS 30546
GRV No. 2108 DATE 18-9-23
CONTENTS NOT CHECKED
EMPLOYEE No 166 2023
SIGNATURE
INVALID UNLESS GRV No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655