

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship-to: CHLMEL Shoprite LiquorShop-Melmoth -32912 SHOP 12 10 Opposition Centre Melmoth Shopping Centre, Melmoth 7561	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528 Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4100261833 PATRTRDE: FHO-ID 28503	Customer Order Date: 20.09.2023 Customer Order Number: 1134551224 Kwv Order Number: 110858662 Loading Status: Gross Weight : 30.930Kg	Document Type: TAX INVOICE Document No.: 0041033835 Document Date: 25.09.2023 Delivery date: 25.09.2023 Page: 1 of 1
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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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	145.20	8.30		133.15	3,994.45	599.17	4,593.62
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30	Item rejected - No stock						

SHOPRITE MELMOTH-LS 32912
 RECEIVING DOCUMENT FLOW

Date: 25-09-23
 Inbound Del. No.: 0251334569
 Receiving No.: 5128256039
 SSR No.: 8182424239
 Driver Name:
 Truck Reg. No.:

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
30			
3,994.45	599.17	4,593.62	

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