

Bill to: Ship-to: CHLNNG SHORPRITE LTD NONGOMA 30546
CHKMAT CHECKERS NATAL P O BOX 11700 MAIN ROAD NONGOMA
DURBAN
VAT REG NO: 4420106777

Customer Order Date: 15.05.2024
Customer Order Number: 1151976973
KWW Order Number: 110921299
Loading Status: 15.100kg

Document Type: TAX INVOICE
Document No: 0041091261
Document Date: 20.05.2024
Delivery date: 20.05.2024

Warshay Investments Pty Ltd t/a KWW
PO Box 528, Suider-Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat. Reg. No.: 4110261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 15.100kg

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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per Pack	Total ex-VAT	VAT	Total Inc VAT
900043	700025733	KVV 3yr Old Brandy 12x750ml	CS	12 x 750	1	1,887.00	1.80		1,853.03	1,853.03	277.95	2,130.98

SHORPRITE NONGOMA - SR 0271
RECEIVING DOCUMENT FLOW
Date: 20/05/24
Inbound Del. No.: 261290160
Receiving A/c: 261290160
SSR No.: 8044571346
Driver Name: Meshack
Truck Reg. No.: FZU 598 FS

Meshack
FZU 598 FS

261290160
8044571346

SHORPRITE NONGOMA - LS 30546
GRV No. 002340
SHORTAGE
CLAIM No.
No. of CARTONS:
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 03834
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

DUP - Duplicated Order
NDD - Not Ordered
Delivered by
Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
on behalf of Customer
Name: [Signature]
Date:

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:
End next mth any before 25th
Currency: ZAR

ID - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: ZNB
Acc: 6300 328 6845
Branch: 250655