

Bill to:

Ship to:

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

CHLPOM
Shoprte Liquorshop Pomeroy G003
SHOBRITE CHECKERS (PTY) LTD
Shop 17 Pomeroy Shopping Cen
Cnr Arken Shepstone & Green Str, P



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137520574

Kwv Order Number:
110871636
Loading Status:

Gross Weight : 22.911kg

Document Type:
TAX INVOICE

Document No: 0041045538

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	754025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901406	700025214	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901032	700025253	Hooch Blast Black Currantdt 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	6	Not enough stock						

LS POMEROY G003
GRN No 020172 DATE: 02-11-2023
SHORTAGE RETURNS
CLAIM NO: CLAIM NO: -
NUMBER OF CARTONS:
RECEIVED BY: SAWYER
FULL SIGNATURE: SAWYER
EMPLOYEE No: 3105054
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

LS POMEROY G003
RECEIVING DOCUMENT FLOW:
Date :
Inbound Del No :
Receiving No :
SSR No :
Driver Name :
Truck Reg No :

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	2,132.82
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
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	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655