

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

CHLMZI
SHOOPRITE LIQUORSHOP-MZIMKULU 38942
SHOP 16 CNR MAIN RD & R56 MZIMKULU
MZIMKULU

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



15.04.2024
Customer Order Number:
1149801522
KWV Order Number:
110914524
Loading Status:
Gross Weight : 27.663kg

TAX INVOICE
Document No: 0041084523
Document Date: 17.04.2024
Delivery date: 17.04.2024
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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.18	491.98
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Boaster Shooter 10(15x20ml)	pc	150 x 20	3	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15	Not enough stock						

LS UMZIMKHULU (38942)
GRN NO: 002102 DATE: 17/4/24
SHORTAGE RETURNS
CLAIM NO: CLAIM NO:
NO OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: Kaymono SGA
EMPLOYEE NO: 52498
SIGNATURE INVALID UNLESS GRANTED BY QUOTED

Liquor Runners Durban
DEBRIEFED
Signed: /

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 17/4/24
Inbound Del No: 028994241
Receiving No: 51428241
SSR No: 804378834
Driver Name: 1441
Truck Reg No: 27K 00915

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

on behalf of Customer

For Receipt from Customer

End ntc mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD