

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHINKA	01.11.2023	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	SHOPRITE LIQUORSHOP MKANDLA 92512	Customer Order Number:	
PO Box 215	SHOPRITE CENTRE MAIN RD	1137713255	
7561 B-a-ckenfeil	MKANDLA		
7561			
VAT REG NO: 442016777			



Washay Investments Pty Ltd t/a KWV
 PO Box 528, Suiders Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No. 4110261833
 FATOIRDE: FLO-ID 28503

KWV Order Number:	110872681	Document No:	0041046568
Loading Status:		Document Date:	06.11.2023
Gross Weight :	28.776kg	Delivery date:	06.11.2023
		Page:	1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 538 598 OR query@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Net Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901033	700025285	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	256.92	0.80		256.85	256.85	38.53	295.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	256.92	0.80		256.85	256.85	38.53	295.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
FZ 10/6/6 TS												
Sphelile												
DP - Duplicated Order	NS - Not scanning	IDP - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,312.59	196.89	1,509.48					
NOD - Not Ordered				DP - Damaged Product								

LS NK ANDLA (092512)
 GRN NO. 001713 DATE 6/11/2023
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 No OF CARTONS.
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO. 400350
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

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