

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

Ship-to:
 CHILGIN
 SHOPRITE L/SHOP GINGINDLOVU 64557
 SHOP 13 Car Main rd & R102 GINGIND
 GINGINDLOVU

Customer Order Date:
 01.05.2024
Customer Order Number:
 1150974506
KWV Order Number:
 110918332
Loading Status:
 Gross Weight : 0.970kg

Document Type:
 TAX INVOICE
Document No:
 0041086384
Document Date:
 06.05.2024
Delivery date:
 06.05.2024
Page:
 1 of 1

ESTABLISHED 1918

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

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
901395	700025956	Bug Steg 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
LS GINGINDLOVU (64557) RECEIVING DOCUMENT FLOW: Date: 06/05/2024 Inbound Del. No.: 026067948 Receiving No.: 0144095104 SSR No.: 004420608 Driver Name: Khele- Truck Reg. No.: R027973 NOT CHECKED DATE 06/05/24 RETURNS CLAIM No. FSS GRV No. IS QUOTED												
										142.60	21.39	163.99

DUP - Duplicated Order
 MOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 O5 - Overstocked
 IDP - Incorrect Delivery - Picking
 ID - Late Delivery
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Delivered by
 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