

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

Ship-to:
CHLMEL
Shoprite LiquorShop-Melmoth - 32912
SHOP 12 10 Opposition Centre
Melmoth Shopping Centre, Melmoth

KWV
ESTABLISHED 1916
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110251833
FAIRTRIDE: FLO-ID 28503

Customer Order Date:
13.10.2023
Customer Order Number:
1136319651
KWV Order Number:
110865359
Loading Status:
Gross Weight : 0.970kg

Document Type:
TAX INVOICE
Document No.: 0041041800
Document Date: 23.10.2023
Delivery date: 23.10.2023
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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	1	Item rejected - No stock						

Liquor Runners Durban
DATE: 
TIME: 
DEBRIEFED

SHOPRITE MELMOTH - LS 32912
RECEIVING DOCUMENT FLOW
Date: 23/10/23
Inbound Del. No.: 0252628293
Receiving No.: 5252628293
SSR No.: 5252628293
Driver Name: 5252628293
Truck Reg. No.: 5252628293

SHOPRITE MELMOTH - LS 32912
CHECKED
DATE: 23/10/23
CLAIM NO. 000020
STORAGE: 000020
NO. OF CARTONS: 1
CONTENTS: 1

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	DP - Damaged Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	IDP - Damaged Product

Delivered by Received in good order Depot Signature Payment Terms:

Liquor Runner Durban on behalf of Customer For Receipt from Customer End-nxt mth inv before 25th Bank: FNB

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Name: Signature: Date: Name: Signature: Date: Currency: ZAR Acc: 6300 328 6845 Branch: 250655