

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

Ship to:
CHILNKA
SHOPRITE LIQUORSHOP MKANDLA 92512
SHOP2 SHOPRITE CENTRE MAIN RD
MKANDLA

KWV
ESTABLISHED 1918
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
FIRKRADE: FLO-ID 28503

Customer Order Date:
17.04.2024
Customer Order Number:
114972949
KWV Order Number:
110915107
Loading Status:
Gross Weight : 28.640kg

Document Type:
TAX INVOICE
Document No: 0041085422
Document Date: 22.04.2024
Delivery date: 22.04.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901365	700024780	Wild Africa Cream Caffe Latte (12x7	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
ITEMS NOT SUPPLIED:												
901408	700025346	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025347	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025356	Bug Stag 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2	Item rejected - No stock						

LS NKANDLA (MKANDLA)
RECEIVING DOCUMENT FROM:
Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

GRN No. 1907
SHOR AGE
CLAIM NO. _____
NO OF CAPTIONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No. 08205349
SIGNATURE INVALID UNLESS GRN No. IS QUOTED
-S NKANDLA (092512)
DATE: 22/04/24
RETURNS
CLAIM NO. _____
CONTENT NOT CHECKED

Liquor Suppliers Durban
SIGNED: _____
DATE: _____

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE

Received in good order
on behalf of Customer
Name: _____
Signature: _____
Date: _____
Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Payment Terms:
End nct mth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: _____
Acc: 6300 328 6845
Branch: 250655