

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

Ship to:
CHILINKA
SHOPRITE LIQUORSHOP NKANDLA 92512
SHOP2 SHOPRITE CENTRE MAIN RD
NKANDLA

KWV
ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
TAC Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
06.03.2024
Customer Order Number:
1147039729
KWV Order Number:
110905583
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041076615
Document Date: 11.03.2024
Delivery date: 11.03.2024
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
900924	700020876	CIAO Cosmo 6x2Lc Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901036	700025170	Hoosh Blast Strawberry 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
901032	700025233	Hoosh Blast Black Currant 4(6x275ml)	CS	24 x 275	1	Item rejected - Price discrepancy						
DUP - Duplicated Order										595.53	89.33	684.86
NOD - Not Ordered										ID - Late Delivery		
Delivered by										DP - Damaged Product		
Liquor Runner Durban 30 HILLCLOMB ROAD MAHOGANY RIDGE WESTMEAD										Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		
on behalf of Customer Name: Signature: Date:										End next mth Inv before 25th Currency: ZAR		
Received in good order NS - Not scanning IDC - Incorrect Order - Capturing										For Receipt from Customer Name: Signature: Date:		
Depot Signature										IDP - Incorrect Delivery - Picking		
OS - Overstocked										Payment Terms:		
IDP - Incorrect Delivery - Picking										1		

IS NKANDLA (0925/12)
GRN NO: 001857
SHORTAGE
CLAIM NO: 11128104
NO OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runner Durban
Signed: [Signature]
Date: 11.03.2024