

Bill to: **Ship to:**
SHOPCHECK **CHILMAN**
 SHOPRITE - CHECKERS (PTY) LTD SHOPRITE LIQUORSHOP-MANGUZI
 PO Box 215 KOSI BAY - 89391
 7561 Brackenfell SHOPPIA SHOPRITE CENTRE MAIN RD
 MANGUZI
 VAT REG NO: 4420106777

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Snider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 08.11.2023
Customer Order Number: 1138274635
KWV Order Number: 110874808
Loading Status:

Document Type: TAX INVOICE
Document No: 0041046389
Document Date: 13.11.2023
Delivery date: 13.11.2023
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	Libl Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
901032	700025233	Hooch Blast Black Currant 4(6x275m)	CS	24 x 275	9.0	258.92	0.80		256.85	2,311.64	346.74	2,658.38
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						

Liquor Runner Durban
 DEBITED
 Signed: _____

LS KOSI BAY (89391)
 RECEIVING DOCUMENT FLOW:
 Date: 13/11/23
 Inbound Del. No.: 0253383113
 Receiving No.: 3/3752349
 SSR No.: 8133295814
 Driver Name: MANGUZI
 Truck Reg. No.: JAW 65745

SHOPRITE LIQUORSHOP KOSI BAY (MANGUZI) (89391)
 GRN No. 001987 DATE 13/11/23
 SHORTAGE: RETURNS: CLAIM No.:
 CLAIM No.:
 NO. OF CARTONS:
 RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 0344 67944
 SIGNATURE: MANGUZI ID UNLESS GRN No. IS QUOTED

PUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,376.83	506.52	3,883.35
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nrt mth inv before 25th Currency: ZAR	Bank Details: Cheque acc Name: Warshay Investments (Pty) Ltd. Bank: FNB Acc: 6300 328 6845 Branch: 250655		