

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

Ship to: CHLGIN
SHOPRITE L/SHOP GINGINDLOVU 64557
SHOP 13 Chr Main rd & R102 Gingingindlovu

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE, FLO-ID 28503

Customer Order Date: 01.11.2023
Customer Order Number: 1137712736
KWV Order Number: 110872604
Loading Status:

Document Type: TAX INVOICE
Document No: 0041046551
Document Date: 06.11.2023
Delivery date: 06.11.2023
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	List Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	6.0	145.20	8.30		133.15	798.89	119.83	918.72
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901341	700025193	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	373.24			373.24	373.24	55.99	429.23
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	1.0	354.00			354.00	354.00	53.10	407.10
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	5							

for 812 R
Zungu

LS GINGINDLOVU (64557)
RECEIVING DOCUMENT FROM
Date: 06/11/2023
Inbound Del. No.: 0053/30531
Receiving No.: 8039 699277
SSR No.: Zungu
Driver Name: JSSA
Truck Reg No: 85R 812 85

LS GINGINDLOVU (64557)
GRV No.: 002614
DATE: 06/11/2023
SHORTAGE: _____
CLAIM NO.: _____
No OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No.: 3267209
SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

Liquor Runners Durban
Signed: DEBRIEF

PUP - 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: on behalf of Customer
Received in good order
Depot Signature
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
End int meth inv before 25th
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
WESTMEAD