

Bill to:

Ship to:

SHOPCHECK

CHLVYH

SHOPRITE - CHECKERS (PTY) LTD

SHOPRITE LIJODORSHOP VRYHEID 59740

PO Box 215

CNR LANDROS & UTRECHT STR

7561 Brackenfell

VRYHEID

7561

VAT REG NO: 4420106777



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
FAIRTRADE: FLO-ID 28503

Customer Order Date:

20.03.2024

Customer Order Number:

1148060672

KWV Order Number:

110908970

Loading Status:

Gross Weight : 83.606kg

Document Type:

TAX INVOICE

Document No: 0041080618

Document Date: 28.03.2024

Delivery date: 28.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price per pack	Total exc VAT	VAT	Total Inc VAT
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
901218	700022796	Imagin Citrus Gln 6x750ml	CS	6 x 750	1.0	859.98	2.50		838.48	838.48	125.77	964.25
901341	700025882	Pearly Bay Sweet Rose Bag in Box 4x	CS	4 x 3000	1.0	401.96			401.96	401.96	60.29	462.25
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	2.0	1,363.44	2.40		1,330.71	2,661.43	399.22	3,060.65
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
					6					5,503.88	825.58	6,329.46

LIJODOR Runner
DEBRIDED
DATE: _____
TIME: _____

DO 2145 28/3/24

Oum Sami
421841

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

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxc mth Inv before 25th

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Date:

Date:

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

POD Separator Page

Ship-to:

CHLAYL

SHOPRITE LIQUOR SHOP -MOUNT AYLIFF

96590

SHOP 9 KHILLYONI DANDALA STR

MOUNT AYLIFE

Req. No. : 2012/018792/07

Customer Order Date:
25.03.2024
Customer Order Number:
1148329931

Document Type:
TAX INVOICE

Document No: 0041080397

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Gross Weight : 16.530kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KHV QDERIES ON 0861 598 598 OR queries@khv.co.za[illegible]

ITEMS NOT SUPPLIED:

9011408	700025946	Bug Booster Shooter 10 (15x20ml)	CS	150 x 20	1	Not enough stock
9011405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	8	Not enough stock
9011314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Not enough stock
901395	700025956	Bug Stag 10 (15x20ml)	CS	150 x 20	1	Not enough stock

DATE: TIME:

Liquor Rumors Denied

SHORTAGE NUMBER	DATE	DATE
SHORTAGE	RETURN	
CLAIM NO.	CLAIM NO.	
NO OF CLAIMS		
COMMITMENT NOT	CHECKED	
RECEIVED BY:		
FULL SIGNATURE:		
EMPLOYEE NO.		
DATE		
DATE		

[illegible]