

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

Ship-10:
CHILHAM
SHOPRITE LINDORSHOP HAMMERSDALE 02
SHOP 1 SHOPRITE CENTRE, 97 MEYINA
MPOMALANGA B, HAMMERSDALE



ESTABLISHED 1918

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

Reg. No. : 2012/018792/07

VAL Key NO: 4110261053
FAIRTRADE: FLO-ID 28503

Customer Order Date:
04.04.2024
Customer Order Number:
1149073391
KVV Order Number:
110912403
Loading Status:
Gross Weight : 163.172kg

Document Type:
TAX INVOICE

Document No: 0041083343

Document Date: 11.04.2024

Delivery date: 11.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last 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	2.0	1,363.44	2.40		1,330.71	2,661.43	399.20	3,060.63
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.51	1,475.91
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
900559	700020874	CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
900261	700020875	CIAO Vodicano 6x2Lt Bag 1n Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901032	700025233	Hoosh Blast Black Currant 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98
900924	700020876	CIAO Cosmo 6x2Lt Bag 1n Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901361	700024481	CIAO Mango 6x2Lt Bag 1n Box	CS	6 x 2000	2.0	602.76	5.00		572.62	1,145.24	171.79	1,317.03
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

ITEMS NOT SUPPLIED:

901314	700026007	Wild Africa Cream Chocolate (12x750
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PC 12 x 750

2	Item rejected - No stock
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Signed: _____
DEBRIEF

INVOICE NO. <u>000203</u>		DATE <u>11-04-24</u>	
SHORTAGE:		RETURNS:	
CLAIM NO. <u>N/I</u>		CLAIM NO. <u>N/I</u>	
NO. OF CARTONS: <u>25</u>			
CONTENTS NOT CHECKED			
RECEIVED BY:			
FULL SIGNATURE: <u>[Signature]</u>			
EMPLOYEE NO: <u>10710683</u>			
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED			

DUP - Duplicated Order

NOD - Not Ordered

	NS - Not bearing
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ng	05 - Overstocked
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TDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

graduator

TESTES :

Bank Details: Cheque Acc

on behalf of Customer

FOR RECEIPT FROM CUSTOMER

End next mth inv before 25th

Name: Warbay Investments (pty) Ltd
Bank:

Notes:

Німець!

Blynn

Date:

Date:

WESTMEAD