

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

Ship to:
CHIGIN
 SHOPRITE L/SHOP GINGINDLOVU 64557
 SHOP 13 Car Main rd & R102 Gidingind
 GINGINDLOVU

KWV
 ESTABLISHED 1916
 Warshay Investments Pty Ltd t/a KWV
 PO BOX 528, Suider Paarl 7646
 Telephone: 021 - 80733611
 Reg. No. : 2012/018792/07
 Vat Reg No: 410261833
 FAIRTRADE: PLO-ID 28503

Customer Order Date:
 28.02.2024
 Customer Order Number:
 1146536858
 KWV Order Number:
 110904033
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041075205
 Document Date: 29.02.2024
 Delivery date: 04.03.2024
 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	556.92	1.30		549.68	549.68	82.24	632.13
901365	700024780	Wild Africa Cream Caffee Latte (12x7	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.25	1,427.87
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	6	Not enough stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Not enough stock						

LS GINGINDLOVU (64557)
 RECEIVING DOCUMENT FLOW:
 Date: 02/08/2024
 Inbound Del No.: 0256037678
 Receiving No.: 6137576087
 SSR No.: 8735239195
 Driver Name: BOYER
 Truck Reg. No.: H2K 748 ES

LIQUOR RUNNERS DEBRIEFED
 DATE: 04/03/24
 TIME: 00:37:49
 RETURNS
 CLAIM NO.
 NOT CHECKED
 UNLESS GRV NO. IS CHECKED

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:

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

End next mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6045
 Branch: 250655