

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

Ship-to:
CHHSUN
CHECKERS HYPER SUN VALLEY 67929
Chr Buller Louw Drive & Irene Way
SUN VALLEY NOORDHOEK

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.08.2024
Customer Order Number:
1157852422
KWV Order Number:
110940229
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041109957
Document Date: 08.08.2024
Delivery date: 08.08.2024
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
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
1												
390.23												
58.53												
448.76												

CHECKERS HYPER SUN VALLEY 1067929
GRN No. 106681
SHORTAGE: DATE 08/08/24
CLAIM NO. RETURNS: CLAIM NO.:
No. OF CARTONS: CONTENTS NOT CHECKED
RECEIVED BY: FULL SIGNATURE: Irene
EMPLOYEE No: SIGNATURE MYALUDUPHESINGANE REQUIRED

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

IDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order

OS - Overstocked
IDP - Incorrect Delivery - Picking
Payment Terms:

LD - Late Delivery
DP - Damaged Product
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH

on behalf of Customer
Name: Samuel
Signature: 08 Aug. 2024
Date:

For Receipt from Customer
Name:
Signature:
Date:

End next mth inv before 25th
Currency: ZAR