

Bill to:

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

Ship-to:

CHLWIL
Checkers Liquorshop Willowbridge
164305/G430
Shop No7A Willow Centre, c/o Carl
Kenridge, Bellville



Customer Order Date:
08.12.2024
Customer Order Number:
1167754779

Document Type:
TAX INVOICE
Document No.: 0041144504
Document Date: 17.12.2024
Delivery date: 17.12.2024
Page:

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.co.za

VAT REG NO: 2012/018792/07
Req Vat Reg No: 4111026833
FAIR TRADE: FLO-ID 28503

17/12/2024

000491

1

13.000kg

1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901484	700026330	CIAO Pino Colada 6x2Ltr "Win a price"	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OG - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Received in good order

Depot signature

Payment Terms:

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	For Receipt from Customer	End next mth inv before 25th	Currency: ZAR	Name: Warshay Investments (Pty) Ltd Signature: _____ Date: _____
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