

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLBLO CHECKERS LIQUORSHOP - VRYHEID 3671 SHOP 16 BLOEMNEL CENTRE 171 MARK S VRYHEID	 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: 19.07.2024 Customer Order Number: 1156753785 KWV Order Number: 110936929 Loading Status: Gross Weight : 8.920kg	Document Type: TAX INVOICE Document No: 0041106780 Document Date: 25.07.2024 Delivery date: 25.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901333	700024130	Ponchos Rosado Liqueur 6x750ml	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
					1					807.20	121.08	928.28

CHECKERS LIQUORSHOP VRYHEID 3671

GRN NO. 003098 DATE 25/07/24

SHORTAGE: _____ RETURNS: _____

CLAIM NO. _____ CLAIM NO. _____

NO OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 31672353

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No IS ON ORDER

LIQUOR RUNNER DURBAN
 DEBITED
 DATE: [Signature]
 TIME: _____

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 AYANPA FZW603FS Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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