

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

Ship-to:

CHKSHA
CH HYPER SHALLCROSS 48238
48238
90 SHALLCROSS ROAD
SHALLCROSS



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:
16.08.2024
Customer Order Number:
1158794351

KWV Order Number:
110943635
Loading Status:

Gross Weight : 9.959kg

Document Type:
TAX INVOICE

Document No: 0041112678

Document Date: 20.08.2024

Delivery date: 20.08.2024

Page: 1 of 1

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
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	2	Item rejected - No stock						
CH HYPER SHALLCROSS (048238) GRN No. 09117 DATE 20/08/2024 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE <i>[Signature]</i> EMPLOYEE No. 506008 SIGNATURE INVALID UNLESS GRN No. IS QUOTED					1					470.58	70.59	541.17

Liquor Runner Durban
Signed: *[Signature]*

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:

Bank Details: Cheque Acc

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A

on behalf of Customer

For Receipt from Customer

End next month invoice before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

CLAIRWOOD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR