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

CLAIRWOOD

Ship-to:

CHLVIR

Date:

DURBAN NORTH

CHECKERS LIQUORSHOP VIRGINIA 80664 SHOP 1 Cnr Mackeurtan & Hilton Gro ESTABLISHED 1918

Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 28.08.2024

Customer Order Number: 1159648463

KWV Order Number: 110946786 Loading Status:

Document Type: TAX INVOICE

Branch: 250655

Document No: 0041115596

Document Date 30.08.2024

Delivery date: 30.08.2024 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 57.000kg Page: 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Picking Code Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24×440 5.0 434.40 434.40 2,172.00 325.80 2,497.80 LS VIRGINIA CIRCL : (80664) GRN NO WY940 DATE RETURNS CLAIM No. SHORTAGE CLAIM No.... No OF CARTONS. CONTENT NOT CHECKED RECEIVED 8Y: **FULL SIGNATURE** Sissin EMPLOYEE No. SIGNATURE INVALID UNLESS GRN NI. 15 OUG 120 Kele FZW 603 FJ 2,172.00 325.80 2,497.80 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 Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FNB UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature:

Signature:

Date: