Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 2 7561 Brackenfell 7561

VAT REG NO: 4420106777

Ship-to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849

35 OVERPORT CITY JUNIPER RD

OVERPORT, DURBAN



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

Reg. No. : 2012/018792/07

Customer Order Date: 16.09.2024 Customer Order Number: 1161168098

KWV Order Number: 110951826 Loading Status:

TAX INVOICE

Document Type:

Document No: 0041120649

Document Date: 18:09:2024

Delivery date: 18 09 2024

						Vat Reg No: 41102610 FAIRTRADE: FLO-ID 28			927 07 833 9503 Gross Weight : 75.500kg			Page: 1 of 1		
REMARKS Code			WV QUERIES ON 0861 5											
Code	Picking Code	Item Description		Case	Pack	Oty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc	VAT VAT	Total inc VAT	
900190	700025731	KWV 5Yr Old Bran	dy 12x750ml	CS	12 x 750	5.0	2,098.68	4.80		1,997.94	9,989	1,498.46	11,488.18	
		LIQUOR OV	EEPORT (037849)					·				Signed. OE		
		CLAIM No No OF CARTONS	DATE RETURNS CLAIM NO.										S Ourban	
		EMPLOYEE No	TNo. IS QUOTE			:								
						5					9,989.	72 1,498.46	11,488.18	
DUP - Duplicated Order IDC - Incorrect Order			- Capturii	- Capturing OS - Overstocked					LD - L	ate Delivery	Delivery			
NOD - Not Ordered NS - Not scanning Delivered by Received in good order			T	IDP - Incorrect						amaged Product				
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK			Received in good order on behalf of Customer			Por Receipt from Customer			l N			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank:		
UNIT 3A		Name:		Name:	Name:			Currency: ZAR			FNB Acc: 6300 328 6845			

Acc: 6300 328 6845

Date:

Signature:

Signature:

CLAIRWOOD

Date:

Branch: 250655