

Bill to:

Ship-to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

OKHGAL

CHECKERS HYPER GALLERIA 54677

CNR MOSE KOLNIK & ARBOUR ROAD

AMANZIMTOTI



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:

01.11.2024

Customer Order Number:

1164785166

KWV Order Number:

110963863

Loading Status:

Gross Weight : 24.250kg

Document Type:

TAX INVOICE

Document No: 0041132309

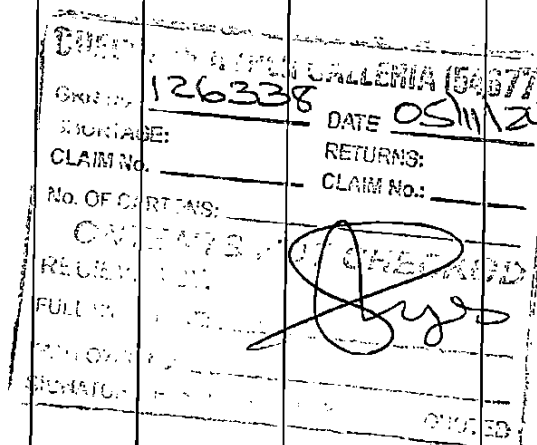
Document Date: 05.11.2024

Delivery date: 05.11.2024

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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900140	700024644	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
Signed: _____ Liquor Runners Durban DEBRIEFED Liquor Runners Durban DEBRIEFED Signed: _____												
										1,245.83	186.87	1,432.70



DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

1,245.83

186.87

1,432.70

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

UNIT 3A

Name:

Name:

Currency: ZAR

Bank:

CLAIRWOOD

Signature:

Signature:

FNB
Acc: 6300 328 6845

Date:

Date:

Branch: 250655