

Bill to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLGAL

CHECKERS LIQ GALLERIA 54651

CNR MOSS KOLNIK & THE N2

UMBOGINTWINI

4314



KWV

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:

11.11.2024

Customer Order Number:

1165535172

KWV Order Number:

110966744

Loading Status:

Gross Weight : 37.000kg

Document Type:

TAX INVOICE

Document No: 0041136060

Document Date: 19.11.2024

Delivery date: 19.11.2024

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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	2.0	1,829.34	0.70		1,816.53	3,633.07	544.96	4,178.03
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
					3					5,903.48	885.52	6,789.00

LIQUOR STORE GALLERIA (54651)

JRN No. 504314 DATE 19/11/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No. _____

No. OF CARTONS _____

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FUL SIGNATURE: [Signature]

EMPLOYEE No: 60992

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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Delivered by:

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 nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655