

Bill to:

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

Ship to:

CHLOTH
CHECKERS LIQUORSHOP OTHONGATHI MAL
90879
SHOP 1 OTHONGATHI MALL, 263 GOPALA
TONGAAT


ESTABLISHED 1916

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:
25.12.2024
Customer Order Number:
1169215599

KWV Order Number:
110980757
Loading Status:

Gross Weight : 21.400kg

Document Type:
TAX INVOICE

Document No: 0041148506
Document Date: 31.12.2024
Delivery date: 03.01.2025
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900488	700026526	Wild Africa Cream Liqueur 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.39	892.36
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
										1,258.02	188.70	1,446.72

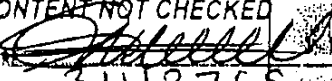
LC OTHANGATHI (94938)

GRN NO. 000709 DATE 3/1/25

SHORTAGE RETURNS
CLAIM NO. CLAIM NO.

NO OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE

EMPLOYEE NO. 31112765

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

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 next month invoice before 25th

Currency: ZAR

Bank Details: Cheque Account
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Account: 6300 328 6845
Branch: 250655