

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

Ship-to:
CHLLIT
CHECKERS GROCER - GILLITTS 37166
9 OLDMAIN RD CNR STOCKVILLE&WOODL
GILLITS



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7640
Telephone: 021 - 8073911

Reg. No. : 2012/018792/0
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
27.01.2025
Customer Order Number:
1171505048

KWV Order Number
110987477
Loading Status:

Gross Weight : 9.000kg

Document Type
TAX INVOICE

Document No. 0041153576

Document Date: 30.01.2025

Delivery date 30.01.2025

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02

CHECKERS GILLITTS (371125)	
GRN No.	10927
SHORTAGE:	DATE 30/01/25
CLAIM No.	RETURNS:
CLAIM NO.: _____	
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
POYEE No.:	1688642
PRINTED NAME OR FIRM NO. IS QUOTED	

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
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655