

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNGE CHECKERS LIQUORSHOP NGEBS CITY 823 Shop 59 33 Errol Spring Ave Ngebs MTHATHA	 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: 28.02.2024 Customer Order Number: 1146569147 KWV Order Number: 110904181 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041076146 Document Date: 07.03.2024 Delivery date: 07.03.2024 Page: 1 of 1
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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
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	10.01	1,452.00	8.30		1,331.48	13,314.84	1,997.23	15,312.07
					10					13,314.84	1,997.23	15,312.07

CHECKERS NGEBS CITY

GRN No. 005895 DATE 07/03/24

SHORTAGE: NR RETURNS: NR

CLAIM No. NR CLAIM No. NR

No. OF CARTONS: NR

CONTENTS NOT CHECKED

RECIEVED BY: NR

FULL SIGNATURE: NR

EMPLOYEE No: 30180414

SIGNATURE INVALID: NR

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: Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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: PNB Acc: 6300 328 6845 Branch: 250655
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