Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell

WESTMEAD

Ship-to:

CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN



Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Customer Order Date: 15.12.2023

Customer Order Number: 1141217542

KWV Order Number: 110886861

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041059155

Document Date: 20.12.2023

7561 Delivery date: 20,12,2023 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 15.397kg 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 700024840 901381 Jackson Brown Brandy Liq 12x750ml CS 12 x 750 1.0 924.00 924.00 924.00 138.60 1,062.60 ITEMS NOT SUPPLIED: 901162 700025430 Sour Monkey Sour Berry 6x750ml CS 6×750 Item rejected - No stock Liquor Runners DEBRIE Signed: LIQUOR OVERPORT (037849) GRN No. 003525 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS..... CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE. EMPLOYEE No .. SIGNATURE INVALID UNDESS.C 924.00 138.60 1,062.60 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: 30 HILLCLIMB ROAD FNB MAHOGANY RIDGE Name: Name: Currency:

Acc: 6300 328 6845

Branch: 250655

Signature:

Signature: Date:

Date: