

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



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:
 30.10.2023
Customer Order Number:
 1137534535
KWV Order Number:
 110871710
Loading Status:

Document Type:
 TAX INVOICE
Document No:
 0041046005
Document Date:
 03.11.2023
Delivery date:
 03.11.2023

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
901395	70	Bug Stag 10 (15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
Liquor Runners Durban DEBRIEFED Signed: _____ CH OTHONGATHI (0081) GRN No. 000022-03-11-23 SHORTAGE - CLAIM No. - NO OF CARTONS - RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. [Signature] INVALID UNTIL 03.11.2023												
										1,331.48	199.72	1,531.20
DUP - Duplicated Order NOD - Not Ordered Delivered by IDC - Incorrect Order - Capturing NS - Not scanning Received in good order OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: ID - Late Delivery DP - Damaged Product Bank Details: Cheque Acc												
Liquor Runner Durban 30 HILICLIMB ROAD MAHOGANY RIDGE WESTMEAD										End nxl mth inv before 25th Currency: ZAR		
Name: Signature: Date:										Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655		