

Bill to:

Ship to:

SHOPCHECK

CHLOVE

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

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



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Snider Park 7646
Telephone: 021 - 80735611

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

13.10.2023

Customer Order Number:

1136319902

Kwv Order Number:

110865327

Loading Status:

110865327

Gross Weight : 0.970kg

Document Type:

TAX INVOICE

Document No: 0041039826

Document Date: 18.10.2023

Delivery date: 18.10.2023

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901395	7000025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12
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ITEMS NOT SUPPLIED:

901408 7000025215 Bug Booster Shooter 10(15x20ml)

pc 150 x 20

1 Item rejected - No stock

901406 7000025214 Bug Red Shooter 10(15x20ml)

pc 150 x 20

1 Item rejected - No stock

LIQUOR RUNNER TIME
DEFERRED
DATE: 18/10/2023
TIME: 14:00

LIQUOR OVERPORT (037849)
GRN No. 203402
SHORTAGE
CLAIM No.
No OF CARTONS
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

DATE
RETURNS
CLAIM No.
CONTENT NOT CHECKED

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
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on behalf of Customer

End nxt mth inv before 25th

LIQUOR RUNNER DURBAN

30 HILCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Currency: ZAR

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655