

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLDAV

CHECKERS LIQUORSHOP DAVENPORT 9491

SHOP 24 DAVENPORT SHOPPING CENTRE,

GELMWOOD

4001



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sander Park, 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

27.10.2023

Customer Order Number:

1137384783

KWV Order Number:

110871171

Loading Status:

110871171

Gross Weight : 219.000kg

Document Type:

TAX INVOICE

Document No:

0041045216

Document Date:

30.10.2023

Delivery date: 01.11.2023

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
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	10.0	354.00			354.00	3,540.00	531.00	4,071.00

Liquor Runner's Durban
DELIVERED
DATE: 11/11/23
TIME: 11:11

CH LIQUOR DAVENPORT 10949121

GRN No: 1806 DATE: 11/11/23

SHORTAGE RETURNS CLAIM NO.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

20

7,080.00

1,062.00

8,142.00

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

Depot Signature

OS - Overstocked

IDP - Incorrect Delivery - Picking

Payment Terms:

ID - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Currency: ZAR

Date: