

Bill to:

Ship to:

SHOPCHECK

OKHGAT

SHOPRITE - CHECKERS (PTY) LTD

CH HYPER GATEWAY 40206

PO Box 215

CNR BODAR CLOSE & GATEWAY BLV

7561 Wackentell

KMAZULU NATAL

7561

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

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

Customer Order Date:

17.04.2024

Customer Order Number:

1149971591

KWV Order Number:

110915138

Loading Status:

Gross Weight : 9.959kg

Document Type:

TAX INVOICE

Document No: 0041085238

Document Date: 19.04.2024

Delivery date: 19.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
CHECKERS GATEWAY (040206) GRN NO. 152600 DATE 19/4/24 SHORTAGE RETURNS NO OF CARTONS CLAIM NO CONTENT NOT CHECKED RECEIVED BY <i>[Signature]</i> FULL SIGNATURE <i>[Signature]</i> EMPLOYEE NO <i>[Signature]</i> SIGNATURE INITIALS <i>[Signature]</i> GRN NO IS QUOTED <i>Liquor Runner Durban</i> Signed: <i>[Signature]</i> DEBITED												
1						470.58				470.58	70.59	541.17

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:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

30 HILLCLIMB ROAD

Bank: PNB

MANICANY RIDGE

Acc: 6300 328 6845

WEBSITE

Branch: 250655