

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenford

7561

VAT REG NO: 4420106777

Ship to:

CHLATH

Checkers Liquorshop Athlone Park

Shop 03 Athlone Park Shopping Cent

26-30 Princester, Athlone Park, Amanz

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073511

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRIDE: FLO-ID 28503

Customer Order Date:

15.04.2024

Customer Order Number:

1149800484

KWV Order Number:

110914470

Loading Status:

Gross Weight : 28.633kg

Document Type:

TAX INVOICE

Document No:

0041085674

Document Date:

23.04.2024

Delivery date:

23.04.2024

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	0.70		271.29	542.58	81.39	623.97
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98

DATE: 23/04/24

TIME: 14:30

DELIVERED

CH ATHLONE PARK LC (018724)

GRN No: 001028

SHORTA: 001028

CLAIM NO: 23104124

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: [Signature]

SIGNATURE INVALID UNLESS GRN NO QUOTED

DATE: 23/04/24

RETURNS: [Signature]

CLAIM No: [Signature]

CONTENTS NOT CHECKED

7	1,255.58	188.34	1,443.92
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DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: ZNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

End nrt mth inv before 25th

Payment Terms:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD