

Bill to:

SHIP-TO:

Customer Order Date:
02.11.2023
Customer Order Number:
1137807267
KWW Order Number:
110873027
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041046709
Document Date: 07.11.2023
Delivery date: 07.11.2023
Page: 1 of 1

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
VAT REG NO: 4420106777

CHLOUE
CHECKERS LIQUORSHOP QUEENSBURGH 86
SHOP MH 16 155 MAIN RD VALVERM SHO
QUEENSBURGH
7561

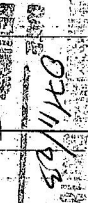
ESTABLISHED 1918


KWW
KWW Investments Pty Ltd t/a KWW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 86735911
Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

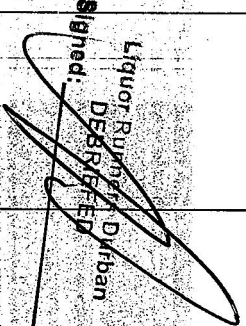
Gross Weight : 141.729kg

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	0.90		1,777.26	8,886.30	1,332.94	10,219.24
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.68	1,967.88
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						

GRN No. 0036058
DATE 07/11/23
SIGNATURE: 
EMPLOYEE No: 87221
SIGNATURE INVALID UNLESS GRN No. IS CITED

CLARK No. _____
CLARK No. _____
No. OF CARTONS: _____
RECEIVED BY: _____
FULL SIGNATURE: 
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS CITED

Liquor Runner Durban
Signed: 
DESERVED

DUP - Duplicated Order
MOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

NAME: _____
SIGNATURE: _____
DATE: _____

NAME: _____
SIGNATURE: _____
DATE: _____

Currency: ZAR

Branch: 250655