

Bill to:

Ship-to:

SHOPCHECK

CHKBLU

SHOPRITE - CHECKERS (PTY) LTD
PO BOX 215
7561 Brackenfell

CS BLUFF 1276
SANTAM CENTRE
DURBAN

7561

VAT REG NO: 4420106777



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
FAIRTRADE: FLO-ID 28503

Customer Order Date:
03.05.2024
Customer Order Number:
1151122382

KWV Order Number:
110918753
Loading Status:

Gross Weight : 24.200kg

Document Type:
TAX INVOICE

Document No: 0041088619

Document Date: 07.05.2024

Delivery date: 07.05.2024

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
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900134	700024601	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.60	541.18

11/2018			05/05/2024			Liquor Runner Durban		
NOT CHECKED			CLAIM NO. 0041088619			Spend 1000		
10647616			10647616			1000		
3			1,251.04			187.66		
						1,438.70		

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD