

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHISOU

CHECKERS LIQUORSHOP SOUTHWAY MALL

IC 80729

27 TITREN ROAD SOUTHWAY MALL

SEAVIEW



ESTABLISHED 1918

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:

07.12.2023

Customer Order Number:

1140556726

Kwv Order Number:

110884244

Loading Status:

Gross Weight : 48.225kg

Document Type:

TAX INVOICE

Document No: 0041056660

Document Date: 12.12.2023

Delivery date: 12.12.2023

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	Total exc VAT	VAT	Total inc VAT
901237	700025366	Annabelle Cuvee Bianche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
DATE: 12.12.2023 GRN: 80729 CLAIM NO: 1 REC SIGN: [Signature] STAFF NO: [Signature] 5 2,139.00 320.85 2,459.85												

CHECKERS L/S SOUTHWAY

80729

DATE: 12.12.2023 GRN: 80729

CLAIM NO: 1

REC SIGN: [Signature]

STAFF NO: [Signature]

Liquor Runners Durban
DEFERRED
Signed: [Signature]

REHO PROTECTION SERVICES

NAME: [Signature] SURNAME: [Signature]

CO. NO: 01277

DATE: 12/12/23 TIME: 12:13

SIGNATURE: [Signature]

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655