

Bill to: SHOPCHECK SHIP-TO: CHIGAL

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

CHECKERS LTD GALLERIA 54651
CNR MOSES KOLNIK & THE N2
DREBOINTMINT

WARSHAY INVESTMENTS
ESTABLISHED 1918
Warshay Investments Pty Ltd via KVV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.05.2024
Customer Order Number: 1152921070
KVV Order Number: 110924294
Loading Status:
Gross Weight : 49.810kg

Document Type: TAX INVOICE
Document No: 0041094533
Document Date: 31.05.2024
Delivery date: 04.06.2024
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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900794	700023336	Crueland Gin 6x750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
901362	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	5.0	558.78	1.10		552.63	2,763.17	414.47	3,177.64
ITEMS NOT SUPPLIED:												
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	8	Item rejected - No stock						
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: 06/06/24 TIME: 10:11												
NOT CHECKED												
UNLESS GRN NO. IS QUOTED												
CLAIM NO. 0059457 DATE 04/06/24 RETURNS:												
4,393.95												
659.09												
5,053.04												

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

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Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANICANY RIDGE	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th
WEGTRAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			