

Bill to:

Ship-to:

SHOPCHECK

CHLAMA

SHOPRITE - CHECKERS (PTY) LTD

Checkers Liquorshop Amanzimtoti 8e

PO Box 215

163870 0387

7561 Brackenfell

Shop No. C6 Sandstone Hall, 21 to 37

7561

Amanzimtoti

VAT REG NO: 4420106777

4126



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Park 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

VAT REG No: 4110261833

PAIRTRIDE: FLO-ID 28503

Customer Order Date:

23.04.2024

Customer Order Number:

1150409016

KWV Order Number:

110916666

Loading Status:

Gross Weight : 30.300kg

Document Type:

TAX INVOICE

Document No: 0041087323

Document Date: 30.04.2024

Delivery date: 30.04.2024

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 exo VAT	VAT	Total Inc VAT
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901120	700026094	Sally Williams Nougat Cream 6(750ml)	CS	6 x 750	1.0	968.04	13.60		836.39	836.39	125.46	961.85
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901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	327.12	4.00		314.03	628.07	94.21	722.28
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Liquor Runner Durban
Signed:

CH. LC Amanzimtoti G387
GRN No: 080185
DATE: 30/04/24
SHORTAGE: _____
CLAIM NO: _____
RETURN: _____
CLAIM NO: _____
No OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO QUOTED

3												
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth 1st before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILCLIMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MANOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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