

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

Ship-to:
CHLRES
Checkers Liquor Reservoir Hill 522
Shop G Reservoir Hills Mall
365 New Germany



Warshaw 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:
22.04.2024
Customer Order Number:
1150333264
KWV Order Number:
110916341
Loading Status:
Gross Weight : 75.500kg

Document Type:
TAX INVOICE
Document No: 0041086722
Document Date: 26.04.2024
Delivery date: 26.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
500043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,887.00	1.80		1,853.03	9,265.17	1,389.78	10,654.95
Nyame for 600th												
Liquor Runner Durban												
0260423423												
5												
9,265.17												
1,389.78												
10,654.95												

LS RESERVOIR HILLS (52243)
GRN NO: 105600
SHORTAGE CLAIM NO: 24/04/2024
No of CARIONS CLAIM NO:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INK/ID UNL:
RN NO IS QUOTED

CONTENT NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End ntc mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshaw Investments (pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655			