

Bill to:

Ship to:

SHOPCHECK

CHLSOU

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIJODORSHOP SOUTHWAY MALL

PO Box 215

LC 80729

7561 Brackenfell

27 TITREN ROAD SOUTHWAY MALL

7561

SEAVIEW

VAT REG NO: 4420106777



Warshay Investments Pty Ltd t/a Kwv
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No. i: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: PLO-ID 28503

Customer Order Date:

22.04.2024

Customer Order Number:

1150333459

Kwv Order Number:

110916350

Loading Status:

Gross Weight: 90.600kg

Document Type:

TAX INVOICE

Document No: 0041087355

Document Date: 30.04.2024

Delivery date: 30.04.2024

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	6.0	1,887.00	1.80		1,853.03	11,118.20	1,667.73	12,785.93
CHECKERS LIS SOUTHWAY DATE: 30-04-24 GRN: 41001 AIM NO: 80729 Q SIGN: _____ UFF NO: _____												
					6							
										11,118.20	1,667.73	12,785.93
DUP - Duplicated Order NOD - Not Ordered Delivered by											IPC - Incorrect Order - Capturing NS - Not scanning Depot Signature OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product	
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD											on behalf of Customer Name: _____ Signature: _____ Date: _____ For Receipt from Customer Name: _____ Signature: _____ Date: _____ Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ Acc: 6300 328 6045 Branch: 250655	