

UNP TO:

UNP TO:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

OKHIGAL
CHECKERS HYPER GALLERIA 54677
CNR MOSS KOLNIX & ARBOUR ROAD
AMANZIMTOTI

VAT REG NO: 4420106777



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

02.02.2024

Customer Order Number:

1144731896

KWV Order Number:

110898332

Loading Status:

Gross Weight : 9.959kg

Document Type:

TAX INVOICE

Document No: 0041069760

Document Date: 06.02.2024

Delivery date: 06.02.2024

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 exc VAT	VAT	Total Inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
Magic 625 FS F2W CHECKERS HYPER GALLERIA 54677 FORM NO. 113334 SHORTAGE: DATE 6/02/2024 CLASS NO. RETURN: CLOSING NO. NO OPERATIONS RECEIVED BY: [Signature] RECEIVED ON: [Signature] Signed: [Signature] Liquor Suppliers Durban Signed: [Signature]												
1										427.80	64.17	491.97

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

Delivered by	Received in good order	Depot Signature	Payment Terms:
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on behalf of Customer

End nxt mth inv before 25th

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Name: [Signature]
Signature: [Signature]
Date: [Signature]

Currency: ZAR

Bank Details: Cheque Acc
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR SUPPLIERS DURBAN
WESTMEAD