

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHLOVE
 CHECKERS LIQUOR OVERPORT - 37849
 35 OVERPORT CITY JUNIPER RD
 OVERPORT, DURBAN



ESTABLISHED 1918

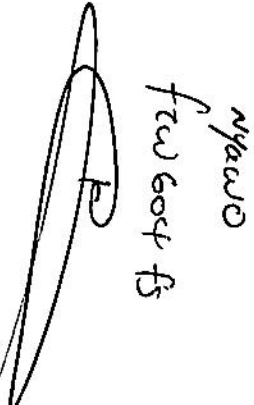
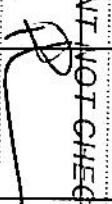
Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911

Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: PLO-ID 28503

Customer Order Date: 25.05.2024
Customer Order Number: 1152603101
KWV Order Number: 110923504
Loading Status:
Gross Weight : 8.661kg

Document Type: TAX INVOICE
Document No: 0041003439
Document Date: 29.05.2024
Delivery date: 29.05.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exg VAT	VAT	Total Inc VAT
901343	700025323	KWV Rooiberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
nyawo faw 604 f5 												
LIQUOR C/ GRN No. 003790 DATE 30/05/24 SHORTAGE CLAIM No. NO OF CARTONS RECEIVED BY:  FULL SIGNATURE EMPLOYEE No. 316868798 SIGNATURE (VAT NO) IS QUOTED CONTENT NOT CHECKED												
											728.32	109.25
											837.57	

DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:
OS - Overstocked IDP - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product	Depot Signature For Receipt from Customer Name: Signature: Date:
Payment Terms: End mtch inv before 25th Currency: ZAR	
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6045 Branch: 250655	