

Bill to:

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

Ship to:

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

Customer Order Date:
09.02.2024
Customer Order Number:
1145245293

KWV Order Number:
110899943
Loading Status:

Gross Weight : 95.209kg

Document Type:
TAX INVOICE

Document No:
0041071331

Document Date: 12.02.2024
Delivery date: 14.02.2024

Page: 1 of 1

ESTABLISHED 1918


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

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
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	8.0	145.20	8.30		133.15	1,065.19	159.78	1,224.97
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	3.0	258.92	0.80		256.85	770.55	115.58	886.13
900911	700024567	Laborte Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	8.30		133.15	399.45	59.92	459.37
901433	700025396	Hooch Blast Black Currant 4(6x440ml	CS	24 x 440	2.0	354.00			354.00	708.00	106.20	814.20
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Not enough	stock					
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	7	Not enough	stock					
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough	stock					
Liquor Runner Durban DEBRIEFED Signed: _____					19					4,113.53	617.03	4,730.56

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban
30 HILLCLIMB 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

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

LIQUOR OVERPORT (037849)
GRN No: 3632
SHORTAGE
CLAIM No: 14/02/24
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No:
SIGNATURE INVALID ID CARD
ID CARD No. IS OUTDATED