

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLRES

Checkers Liquor Reservoir Hill 522

Shop G Reservoir Hills Mall

365 New Germany



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Snider Park, 7646

Telephone: 021 - 8073911

Reg. No: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FTO-ID 28503

Customer Order Date:

11.10.2023

Customer Order Number:

1136176296

KWV Order Number:

110864576

Loading Status:

Gross Weight : 21.200kg

Document Type:  
TAX INVOICE

Document No: 0041038670

Document Date: 13.10.2023

Delivery date: 13.10.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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901186	709022660	KWV Brandy and Cola 4(5x275ml)	CS	24 x 275	2.0	298.64	4.51		285.17	570.35	85.55	655.90
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Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

LS RESERVOIR HILLS (52243)

GRN No: 3200 DATE: 3/10/27

SHORTAGE: — RTURNS: —

CLAIM No: — CLAIM No: —

No OF CARTONS: —

RECEIVED BY: WYNNE

FULL SIGNATURE: WYNNE

EMPLOYEE No: 306120

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	570.35	85.55	655.90
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 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB

Acc: 6300 328 6845  
Branch: 250655