

Bill to:

Ship to:

SHOPCHECK

CHLCEA

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP OCEANS MALL 15

PO Box 215

SHOPRITE CHECKERS (PTY) LTD

7561 Brackenfell

Shop223 The Oceans Mall 10 & 7 Lag

7561

21 Lighthouse Rd, Umhlanga Rocks,

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073311

Reg. No. : 2012/018792/07
Fic Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date:

07.12.2023

Customer Order Number:

1140557021

KWV Order Number:

110884235

Loading Status:

Gross Weight : 145.225kg

Document Type:

TAX INVOICE

Document No: 0041058052

Document Date: 15.12.2023

Delivery date: 15.12.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901185	600024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.0	427.80			427.80	4,278.00	641.70	4,919.70
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901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
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LC OCEANS MALL (15207)
7364
DATE 15-12-23
GRN NO: _____
SHORTAGE CLAIM NO: _____
NO OF CARTONS _____
RECEIVED BY: _____
FULL SIGNATURE _____
EMPLOYEE NO. _____
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Signed: *[Signature]*
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	6,417.00	962.55	7,379.55
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	ID - Late Delivery	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
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30 HILLCUMB ROAD	Name:	Name:	Currency: ZAR	Bank:
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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