

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHHBRO	14.05.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS HYPER BROOKSIDE 37140	Customer Order Number:	
PO Box 215	2RF 9926 CNR N3 HIGHWAY & CHOTA MO	1151858628	
7561 Brackenfell	PIETERMARITZBURG	KWV Order Number:	Document No:
7561		110920921	0041090693
VAT REG NO: 4420106777		Loading Status:	Document Date: 16.05.2024
			Delivery date: 16.05.2024
		Gross Weight : 9.700kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No: 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
CH HYPER BROOKSIDE (037140) GRN NO 94513 DATE 16/05/24 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO. 05047153 SIGNATURE INVALID UNLESS GRN No IS OUTLINED												
										403.98	60.60	464.58

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