

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

Ship to:
CHILBLT
CHECKERS LIQDORSHOPBALITTO JUNCTIO
84595
SHOP205 BALITTO JUNCTION MALL BALI
KMAZ-ZULU NATAL

KWV
ESTABLISHED 1918
Worshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
25.05.2024
Customer Order Number:
1152602024
KWV Order Number:
110923559
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041093882
Document Date: 28.05.2024
Delivery date: 31.05.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
LS BALLITO JUNCTION (84595) 004663 31-5-24 GRN No: 004663 SHOEAGE CLAIM No: 31-5-24 No of CARTONS: 1 CONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No: [Signature] SIGNATURE INVALID UNLESS GRN No IS QUOTED												
1						728.32				109.25		837.57
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Received in good order												
on behalf of Customer												
Name: [Signature] Signature: [Signature] Date: [Signature]												
Depot Signature												
For Receipt from Customer												
Name: [Signature] Signature: [Signature] Date: [Signature]												
Payment Terms:												
End nxt mth inv before 25th												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Warshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 320 6845												
Branch: 250655												

Liquor Runner Durban
30 HILCLIMB ROAD
MANOGANY RIDGE
WESTMEAD

For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]