

Bill to:

Ship-to:

SHOPCHECK

SHOPRISE - CHECKERS (PTY) LTD

P0 Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLWTC

CHECKERS WATERCREST 082593

WATERFALL, CNR, INDANDAGABRAKENHIL RD

WATERFALL



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Tel: 021 867 7641

ACCESSION: 021 - 0075521
Box No 2012/016703

Ref: NO: 2012/020792
 Vat Reg No: 4110261833
 PAYMENT: FIO TD 20503

FAIRTRADE: FLO-ID 28503

1088880XW.CO.28

	Qty	Unit
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Customer Order Date:

26.03.2024

Customer Order Number: 1148446570

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KWV Order Number:

110910291
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Document Type:
TAX INVOICE:

Document No: 0041080619

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Document Date: 28.03.2024

Deliv

REMARKS: FOR ANY QUERIES CONTACT KMY QUERIES ON 0861 598 598 OR queries@kmy.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
900238	7000222790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.20	929.16
ITEMS NOT SUPPLIED:												
900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	2	Not enough stock						

* CHECKERS WATER REST (082593) *	
GRN No.	100508
SHORTAGE	
CLAIM No.	
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE	
EMPLOYEE No.	
SIGNATURE	
DATE	28-03-20
RETURNS	
CLAIM No.	
UNLESS GRN NO. IS QUOTED	

Liquor Runners Debarred
DEBRIEFED
Signed: _____

				4					1,615.92	242.39	1,858.31
DUP - Duplicated Order		IDC - Incorrect Order - Capturing			OS - Overstocked					LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning			IDP - Incorrect Delivery - Picking					DP - Damaged Product	

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	Bank:
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MAHOGANY RIDGE	Name:	Name:	Currency:	ZAR	Acc: 6300 328 6845
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WESTMEAD	Date:	Date:
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