

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

Ship to:
CHIGAL
CHECKERS LIO GALLERIA 54651
CNR MOSS KOLNIK & THE N2
DMBOGINTWINI

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

Customer Order Date:
15.09.2023
Customer Order Number:
1134235231
KWV Order Number:
110857653
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041032428
Document Date: 19.09.2023
Delivery date: 19.09.2023
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
901032	700025233	Hooch Blast Black Currant 4 (6x275m)	CS	24 x 275	10.0	258.92	0.80		256.85	2,568.49	385.27	2,953.76
ITEMS NOT SUPPLIED:												
901406	700025214	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1	Not enough stock						
Liquor Runners Durban DEBRIEFED DATE: <u>19/09/23</u> CLAIM NO. <u>68957</u> NOT CHECKED ASSIGNED BY: <u>year</u> RETURNED UNLESS ORN NO. IS CLOTTED												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	10		2,568.49		385.27		2,953.76		
NOD - Not Ordered			NS - Not scanning									
Delivered by			Received in good order	Depot Signature		IDP - Incorrect Delivery - Picking		ID - Late Delivery		DP - Damaged Product		

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR