

Bill to:

Ship to:

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

CHILCOL
Checkers The Colony 2 16512
50 Old Main Road, Pinetown
Hillcrest



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: 410261833
FIRMSIDE: FID-ID 28503

Customer Order Date:
28.03.2024
Customer Order Number:
1148629229
KWV Order Number:
110910951
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041081674
Document Date: 04.04.2024
Delivery date: 04.04.2024
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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						
										142.60	21.39	163.99

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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End nct mth inv before 25th
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

LC HILLCREST THE COLONY (016512)

Date Del/Job Finalised: 04-04-24

GRV No (Goods only): 000705

Signature: [Signature]

Authorised by: [Signature]

Date: [Date]

Branch Manager: RMIDFMDM DM

Signed: Liquor Runner Durban
DECLARER