

Bill to:

Ship to:

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

CHGPMB
CHECKERS GROCER MIDLANDS MALL - 963
CH 96320
SHOP22 LIBERTY MIDLANDS VALLI 50 SA
PIETERMARITZBURG



Washay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FTO-ID 28503

Customer Order Date: 05.12.2023
Customer Order Number: 1140334266
KWV Order Number: 110883125
Loading Status:

Document Type: TAX INVOICE
Document No: 0041055383
Document Date: 07.12.2023
Delivery date: 07.12.2023
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
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	1.0	383.88			383.88	383.88	57.58	441.46
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
CHECKERS MIDLANDS MALL (9632) GRN No: 082812 DATE 12/12/23 SHORTAGE: RETURNS: CLAIM No: CLAIM No: NO OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: Jheice 1 SIGNATURE: _____ PLU EE No: _____ SN: _____ MESS GRN No: _____												
										811.68	121.75	933.43

Liquor Runners Durban
Signed:

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IMP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Liquor Runners Durban
30 HILLCLIMB ROAD
MAHOAGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655