

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLBFF

Checkers Liquorshop-Bluff 36568

318 Tara Road

Shop 47, Sanlam Centre, Bluff, Durban



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
Vat. Reg No: 4110261833
FATIRADE: FLO-ID 28503

Customer Order Date:

01.02.2024

Customer Order Number:

1144679844

KWV Order Number:

110898196

Loading Status:

Gross Weight : 81.980kg

Document Type:

TAX INVOICE

Document No: 0041069576

Document Date: 06.02.2024

Delivery date: 06.02.2024

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
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900434	700025147	Labortie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	427.80			427.80	2,566.80	385.02	2,951.82
Liquor Runner Durban DEFINITE Signed: _____ CHECKERS BLUFF LIQUOR STORE (36568) DATE: 06.02.2024 GRV NO: 60005 SIGNATURE: _____ AUTHORIZED BY: _____ DATE: _____												
										4,544.63	681.69	5,226.32
8												
DUP - Duplicated Order NOD - Not Ordered Delivered by Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD												
IDC - Incorrect Order - Capturing NS - Not scanning Received in good order on behalf of Customer Name: _____ Signature: _____ Date: _____												
OS - Overstocked IDP - Incorrect Delivery - Picking LD - Late Delivery DP - Damaged Product Depot Signature For Receipt from Customer Name: _____ Signature: _____ Date: _____ Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

INVOICE
#156288