

Bill to:

Ship-to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLRES

Checkers Liquor Reservoir Hill 522

Shop G Reservoir Hills Mall

365 New Germany



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

FAIRTRADE: FLO-ID 28503

Customer Order Date:

16.11.2023

Customer Order Number:

1138904249

KWV Order Number:

110877238

Loading Status:

Gross Weight : 29.100Kg

Document Type:

TAX INVOICE

Document No: 0041052009

Document Date: 24.11.2023

Delivery date: 24.11.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901395 700025120 Bug Stag 10(15x20ml)

pc

150 x 20

30

145.20

8.30

133.15

3,994.45

599.17

4,593.62

ITEMS NOT SUPPLIED:

901408 700025946 Bug Booster Shooter 10(15x20ml)

pc

150 x 20

15

Item rejected - No stock

901405 700025947 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

30

Item rejected - No stock

901406 700025945 Bug Red Shooter 10(15x20ml)

pc

150 x 20

15

Item rejected - No stock

Liquor Runners Durban
DEBRIEVED
Signed:

LS RESERVOIR HILLS (52243)
GRN No. 3802
SHORTAGE
CLAIM No.
No OF CARTONS
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

30

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655