

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

Ship to: CHLOTH CHECKERS LIQUORSHOP OTHONGATHI MAL 90879 SHOP 1 OTHONGATHI MALL, 263 GORALA TONGAAT

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
FIRTRADE: FLO-ID 28503

Customer Order Date: 03.04.2024
Customer Order Number: 1149022712
KWV Order Number: 110912199
Loading Status:
Gross Weight : 76.019kg

Document Type: TAX INVOICE
Document No: 0041082257
Document Date: 05.04.2024
Delivery date: 05.04.2024
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	Last Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901431	700025395	Hooch Blast Apple 4(6x440ml)	CS	24 x 440	5.0	368.76			368.76	1,843.80	276.57	2,120.37
ITEMS NOT SUPPLIED:												
901433	700025396	Hooch Blast Black Currant 4(6x440ml)	CS	24 x 440	5	Item rejected - No stock						
LC OITHANGATHI (94938) RECEIVING DOCUMENT FLOW Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____					7							
LC OITHANGATHI (94938) CONTENT NOT CHECKED GRD No.: _____ DATE: _____ SIGNATURE: _____ RET. STKS: _____ CLAIM No.: _____ CLAIM No.: _____ No of CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EM. DATE NO.: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED					3,673.59	551.04	4,224.63					

LC OITHANGATHI (94938)
S. Sridhar, Director, Durban
DECEMBER 2014

LC OTHONGATHI (94938)
RECEIVING DOCUMENT FLOW
Date: _____
Inbound Del. No.: _____
Receiving No.: _____
SSR No.: _____
Driver Name: _____
Truck Reg. No.: _____

000524
LC OTHONGATHI (94938)
GRN No.: _____ DATE: 5/4/2024
SIGNATURE: _____
CLAIM NO.: _____
CLAIM NO.: _____
No of CARTONS: _____
CONTENT NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
SIGNED: _____
DELETED

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 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	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