Bill to:	Ship-to:		Customer Order Date:	Document Type:
SHOPCHECK C	CHKEMP		04.10.2023 Customer Order Number:	TAX INVOICE
CHECKERS (PTY) LTD			1135582356	Document No: 0041037117
7561 Brackenfell	CNR MAXWELL STR & HANCOCK AVE EMPANGENI	Warshay investments Pty Ltd t/a KWV		Document Date: 09.10.2023
7561 VAT REG NO: 4429106777		Telephone: 021 - 8073911 - 8073911 - 8073911 - 8073911 - 8073911 - 807391 -	911 220 2/07 2/07 33 Gross Weight: 17.700kg	Delivery date: 09.10.2023 Page: 1 of 1
REMARKS: FOR ANY QUERIES CONTACT KWV	V QUERIES ON 0861 598 598 OR	queriessa@kwv.co.za		
Code Picking Item Description Code	Case Pa	Pack Qty List Price Disc	sc 1 Disc 2 Net Price Total exc	: VAT VAT Total inc VAT
Code			Per Pack	
901310 700024216 KWV Classic Cabernet	Sauvignon / Sh CS	8 x 2000 1.0 992.16	992.16 992.16	.16 148.82 1,140.98
			Liquor Runners Desait	
FULL SIGNATURE INVALID UNLE	CONTENT OF CREEKED CONTEN			
DUP - Duplicated Order	IDC - Incorrect Order	T Overstocked	- dt	.16 148.82 1,140.98 Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP -	Delivery - Picking DP -	Damaged Product
Delivered by	Received in good order	Depot Signature	\$:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd
Liquor Runner Durban 30 HILLCLIMB ROAD	on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th	FNB
MAHOGANY RIDGE	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
WESTMEAD	Signature: Date:	Signature: Date:		Branch: 250655
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