

Bill to:

Ship to:

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

CHLVR
CHECKERS LIQUORSHOP VIRGINIA 80664
SHOP 1 Car MacKourtan & Hilton Gro
DURBAN NORTH

Warshay Investments Pty Ltd t/a KVV
PO Box 528, Suider Paarl 717646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No.: 4110261833
FAIRTRADE: FLO-ID 28503



Customer Order Date:
27.02.2024
Customer Order Number:
1146488313

KVV Order Number:
110903940
Loading Status:

Gross Weight : 45.300kg

Document Type:
TAX INVOICE

Document No: 0041075007

Document Date: 28.02.2024

Delivery date: 01.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
900043	700025733	KVV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.77	6,131.55
Myobekhu FZW 608 FS Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ 3 LS VIRGINIA CIRCUL (004617) GRV NO: 004617 SHORTAGE CLAIM NO: 01/03/24 RETURN CLAIM NO: _____ NO OF CARTON: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE IMPAID UNLESS GIVEN NO. IN CIRCUL CONTENT NOT CHECKED ISSUE												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:

on behalf of Customer

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

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