

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHILAMA

Checkers Liquorshop Amanzimtoti 56

163870 0387

Shop No. C6 Seadoone Mall, 21 to 37

Amanzimtoti

4126



ESTABLISHED 1918

Wearshay Investments Pty Ltd via KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

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

Customer Order Date:

09.04.2024

Customer Order Number:

1149454669

KWV Order Number:

110913515

Loading Status:

Gross Weight : 10.310kg

Document Type:

TAX INVOICE

Document No: 0041084276

Document Date: 16.04.2024

Delivery date: 16.04.2024

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901405	700025947	Bug Blue Shooter 10(15x20ml)	Pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
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Liquor Runner Durban
Signed: [Signature]

CH. LC Amanzimtoti G387
RECEIVING DOCUMENT FLOW

Date: 16/04/24
Inbound Del. No: 0258160625
Receiving No: 5142732140
SSR No: 8043739566
Driver Name: MOSES
Truck Reg No: FZW 608 ES

CH. LC Amanzimtoti G387
GRN No: 1610474
SHORTAGE: RETURNS: CLAIM No:
No OF CARTONS: 1
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: [Signature]
SIGNATURE INVALID UNLESS GRN NO QUOTED

Moses J.19
FZW 608 ES

10

1,426.00

213.90

1,639.90

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Daport Signature

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILCLIMB ROAD

MANOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nct mth inv before 25th

Currency: ZAR

Name: Wearshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6045

Branch: 250655