

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

Ship to:
CHKSHA
CH HYPER SHALLCROSS 48238
48238
90 SHALLCROSS ROAD
SHALLCROSS


ESTABLISHED 1918
Washay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTPRDE: FLO-ID 28503

Customer Order Date:
28.03.2024
Customer Order Number:
1148598665
KWV Order Number:
110910787
Loading Status:
Gross Weight : 8.200kg

Document Type:
TAX INVOICE
Document No: 0041081162
Document Date: 28.03.2024
Delivery date: 02.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900135	700025439	KMW Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
CH HYPER SHALLCROSS (D48238) GRN No: 090835 DATE 02/04/24 SHORTAGE CLAIM NO: RETURNS No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: 668-0044 SIGNATURE INVALID IN THE SS GRN No IS QUOTED												
1											390.23	58.53
												448.76

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Liquor Runner Durban
30 HILLCLIFF ROAD
MAHOGANY RIDGE
WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank Details: Cheque Acc
Name: Washay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655