

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

Ship to:
CHGCR
CHECKERS GROCER CORUBUBIA 34702
91 MOUNT EDGECOMBE
AND MAIN ROAD



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

Customer Order Date:
20.03.2024
Customer Order Number:
1148060128
KWV Order Number:
110908967
Loading Status:
Gross Weight : 14.600kg

Document Type:
TAX INVOICE
Document No: 0041079148
Document Date: 22.03.2024
Delivery date: 22.03.2024
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
900105	700025702	Laborite Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900242	700023806	Cafe Culture Pinotage 6x750ml 2022	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
Moses Jln												
Fzu 608 FS												
2												
727.26												
109.09												
836.35												

CHECKERS CORUBUBIA (34702)
GRN NO: 120125
DATE: 22/3/22
SHORTAGE RETURNS
CLAIM NO: CLAIM NO:
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner's Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 HILLCRIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nct mth inv before 25th Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			