

Bill to:

Ship to:

SHOPCHECK

CHQWUD

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS GROCER WOODBURN - CH34728

PO Box 215

SHOP1 CNR ALAN PATON &amp; WOODHOUSE RD

7561 Brackenfell

PIETERMARITZBURG

7561

VAT REG NO: 4420106777

**KWV**  
ESTABLISHED 1916  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073511  
Reg. No. : 2012/018792/07  
Vat Reg No: 410261833  
PARTNER: PLO-ID 28503

Customer Order Date:

16.04.2024

Customer Order Number:

1149865085

KWV Order Number:

110914754

Loading Status:

KWV Order Number:

110914754

Gross Weight : 30.500Kg

Document Type:

TAX INVOICE

Document No:

0041084824

Document Date:

18.04.2024

Delivery date:

18.04.2024

Page:

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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

900243

700025211

KWV Roodeberg 6(1x750ml) 2021 GLE

CS

6 x 750

1.0

511.44

511.44

584.23

511.44

584.23

76.72

588.16

900366

700025422

Bonne Esperance Dry Red 4x5000ml Ba

CS

4 x 5000

1.0

601.68

2.90

584.23

584.23

584.23

97.63

671.86

Liquor Runner Durban  
DEBRIN

Signed:

CHECKERS WOODBURN (34/281)  
CEN No: 067946 DATE: 18/4/24  
SINCE: RETURNS:  
CLAIM No.:  
No. OF CARTONS:  
RECEIVED BY:  
RECEIVED BY:  
EMPLOYEE No.:  
SIGNATURE INVALID UNLESS BOTH NO. IS QUOTED

CONTENTS NOT CHECKED

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

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RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

RECEIVED BY:

2

1,095.67

164.35

1,260.02

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

MS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Received in good order

Depot Signature

For Receipt from Customer

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date: