

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHGKWA

CHECKERS KWADUKUZA- CH 058964

SHOP1 CNR ELIZABETH & VOORTREKKER

STANGER



ESTABLISHED 1918

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
FAIRTRADE: FLO-ID 28503

Customer Order Date:

12.09.2023

Customer Order Number:

1133977005

KWV Order Number:

110856540

Loading Status:

Gross Weight : 7.300kg

Document Type:

TAX INVOICE

Document No: 0041031684

Document Date: 15.09.2023

Delivery date: 15.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900105	700025140	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
<div data-bbox="430 353 742 840" data-label="Text"> <p>CH KING SHAKA (58964) GRN NO. 077035 DATE 15/09/23 SHORTAGE CLAIM NO. RETURNING No OF CARTONS RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE EMPLOYEE No. SIGNATURE SIGNATURE INVALID UNLESS GRN NO. IS QUOTED</p> </div>												
<div data-bbox="470 1523 710 1960" data-label="Text"> <p>Liquor Runners Durban DEBRIEFED DATE: <u> </u> TIME: <u> </u></p> </div>												
1											385.02	57.75
												442.77

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

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

End next mth inv before 25th

Currency: ZAR