

Bill to:

Ship to:

SHOPCHECK

CHLAMA

SHOPRITE - CHECKERS (PTY) LTD

Checkers Liquorshop Amanzimtoti-8e

PO Box 215

163870/G387

7561 Brackenfell

Shop No. C6 Seadoone Mall, 21 # 37

7561

Amanzimtoti

VAT REG NO: 4420106777

4126



ESTABLISHED 1918

Washay Investments Pty Ltd t/a 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:

08.03.2024

Customer Order Number:

1147220593

KWV Order Number:

110906179

Loading Status:

Gross Weight :

1.031kg

Document Type:

TAX INVOICE

Document No:

0041076942

Document Date: 12.03.2024

Delivery date: 12.03.2024

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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
CH. LC Amanzimtoti G387 GRN No: 086830 SHORTAGE CLAIM NO: _____ NO OF CARTONS: _____ DATE: 12/03/2024 RETURNS: _____ CLAIM NO: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO QUOTED												
Liquor Runners Durban 163870/G387 TIME: _____												
1												
142.60												
21.39												
163.99												

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - 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

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Washay Investments (Pty) Ltd

Bank: FNB

30 HILLCRIMB ROAD

Acc: 6300 320 6845

MAHOQANY RIDGE

Branch: 250655

WESTMEAD