

Bill to:

Ship to:

SHOPCHECK

SHOPRITE CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHILLAD

CHECKERS LIQUORSHOP LADYSMITH MICA

LC 083214

SHOP 4 CNR HARRISWITHE & BULLER RD

LADYSMITH

3370



ESTABLISHED 1918

Warshay 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:

01.11.2023

Customer Order Number:

1137712449

KWV Order Number:

110872608

Loading Status:

110872608

Gross Weight : 75.670kg

Document Type :

TAX INVOICE

Document No: 0041046557

Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

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

Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
900559	7000020874 CIAO Paradise Bliss Cocktail 6x2Lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
900261	7000020875 CIAO Vodcano 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	7000023716 Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.99	738.99	110.85	849.84
901185	7000024861 Annabelle Cuvee Rose 6x750ml	CS	6 x 750	4.0	427.80			427.80	1,711.20	256.68	1,967.88
ITEMS NOT SUPPLIED:											
901408	7000025215 Bug Booster Shooter 10(15x20ml)	CS	150 x 20	5							
901405	7000025236 Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4							

CHECKERS INVOICE
DATE 06/11/2023
GRI NO: 000740
SHORTAGE
CLAIM NO.
NO OF CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE IN MAIN UNLESS OTHERWISE STATED

DATE 06/11/2023
RETRNS
CLAIM NO.
CONTENT NOT CHECKED

Liquor Runner Durban
DEBRIEFED
Signed: _____

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

30 HILLCREST 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

Bank Details: Cheque Acc

Bank:

Acc: 6300 328 6845

Branch: 250655

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655