

Bill to:

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

Ship to:

CHICOR
CHECKERS LIQUORSHOP CORRUPIA 92504
SHOPRIS CORRUPIA SHOPPING CENTRE MAID
MOUNT EDGECOMBE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No.: 2012/018792/07
alt. Reg. No.: 4110261833
FIRMSIDE: FLO-ID 28503

Customer Order Date: 16.11.2023
Customer Order Number: 1138904438

KWV Order Number: 110877248

Loading Status:

Gross Weight : 48.500kg

Document Type: TAX INVOICE

Document No.: 0041051966

Document Date: 24.11.2023

Delivery date: 24.11.2023

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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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	50.0	145.20	8.30		133.15	6,657.42	998.61	7,656.03
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						

4219

DATE 24/11/2023

RETURNS

CLAIM NO.

NOT CHECKED

UNLESS GRN NO. IS QUOTED

UNOR

50

50

6,657.42

998.61

7,656.03

Signature

Signature

Signature

Delivered by

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order

on behalf of Customer

Name: _____
Signature: _____
Date: _____

Depot Signature

For Receipt from Customer

Name: _____
Signature: _____
Date: _____

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655