

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILDAV

CHECKERS LIQUORSHOP DAVENPORT 9491

SHOP 24 DAVENPORT SHOPPING CENTRE,

GRIMWOOD

4001



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Paarl 7646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Customer Order Date:

18.10.2023

Customer Order Number:

1136643584

KWV Order Number:

110867202

Loading Status:

Gross Weight : 8.200kg

Document Type:

TAX INVOICE

Document No: 0041042607

Document Date: 25.10.2023

Delivery date: 25.10.2023

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
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900135 7000237561 KWV Classic Pinotage 6x750ml 2022

CS

6 x 750

1.0

413.82

6.90

385.27

385.27

57.79

443.06

Liquor Runners Durban
DEBRIEFED
Signed: _____

CH LIQUOR DAVENPORT (004912)
GRN No. 1786 DATE 25/10/2023
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO. _____
SIGNATURE: _____
INVALID UNLESS GRN No IS QUOTED

CONTENT NOT CHECKED

1

385.27

57.79

443.06

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 next mth inv before 25th

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

30 HILLClimb ROAD

MAHOGANY RIDGE

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655