

Bill to:

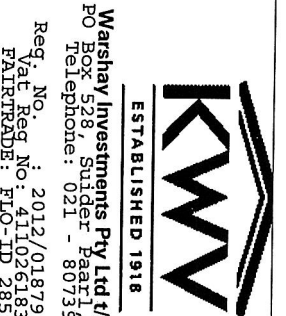
SHOPCHECK

SHORRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLDAY
CHECKERS LIQUORSHOP DAVENPORT 9491
SHOP 24 DAVENPORT SHOPPING CENTRE,
GLENWOOD
4001



Customer Order Date:

12.10.2023
Customer Order Number:
1136223370

Kwv Order Number:
110864868
Loading Status:

Gross Weight : 23.530kg

Document Type:

TAX INVOICE

Document No: 0041039777

Document Date: 18.10.2023

Delivery date: 18.10.2023

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7							
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	9							
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1							
CH LIQUOR DAVENPORT (094912) GRN No. 1765 SHORTAGE — CLAIM No. — No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE EMPL DYLE No. SIGNATURE INVALID UNLESS GRN No IS QUOTED DATE: 18/10/23 RETURNS — CLAIM No.												
2 1,031.73 154.76 1,186.49												

Liquor Runner's Delivery
DETERMINED
DATE: 18/10/23
TIME: 14:30

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by

Durban
OAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

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

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655