

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

Ship to: **CHLGIT**
 CHECKERS LIQUORSHOP - GILLITS 35025
 SHOP1 DANISH CENTRE OLD MAIN ROAD
 KLOOF

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Stutter Park 11646
 Telephone: 021 - 80733911
 Reg. No. : 2012/018792/07
 Vat Reg No.: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 28.11.2023
 Customer Order Number: 1139849993
 KWV Order Number: 110881220
 Loading Status:
 Gross Weight : 30.020kg

Document Type: TAX INVOICE
 Document No: 0041053735
 Document Date: 30.11.2023
 Delivery date: 30.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901462	7000	Paddy Irish Whiskey 12x750ml	CS	12 x 750	2.0	2,412.00	2.00		2,363.76	4,727.52	709.13	5,436.65
CHECKERS LIQUORSHOP KLOOF 35025 GRN No. 34 23 DATE 01/12/23 SHORTAGE: RETURNING CLAIM NOW CLAIM No. _____ NO. OF CARONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED 2												
											4,727.52	709.13
											5,436.65	

Liquor Runners Durban
 DATE: _____
 TIME: _____
 DEBRIEFED

Delivered by: DUP - Duplicated Order
 NOD - Not Ordered

Received in good order: NS - Not scanning

Depot Signature: IDP - Incorrect Delivery - Picking

Payment Terms: LD - Late Delivery
 DP - Damaged Product

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6945
 Branch: 250655

on behalf of Customer: For Receipt from Customer

Name: _____
 Signature: _____
 Date: _____

End nxt mth inv before 25th

Currency: ZAR