

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHILLAD

CHECKERS LIQUORSHOP LADYSMITH MICA

LC 083214

SHOP4 CNR HARRISMITH & 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:

30.10.2023

Customer Order Number:

1137535126

KWV Order Number:

110871731

Loading Status:

Gross Weight : 9.700Kg

Document Type:

TAX INVOICE

Document No: 0041046555

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 Picking Code Item Description

Case

Pack

Qty

Unit 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

10.0

145.20

8.30

133.15

1,331.48

199.72

1,531.20

CHECKED BY: 0609738 DATE: 06/11/2023

GRN NO. SHORTAGE CLAIM NO. NO OF CARONS. RECEIVED BY FULL SIGNATURE EMPLOYEE SIGNATURE

CONFIRM NOT CHECKED

RECEIVED BY FULL SIGNATURE EMPLOYEE SIGNATURE

Signed: Liquor Runners Durban
DEBRIEFED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

10

OS - Overstocked
IDP - Incorrect Delivery - Picking

LD - Late Delivery
DP - Damaged Product

1,331.48

199.72

1,531.20

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR