Bill to:		Ship-to:			Document Type: TAX INVOICE

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

Ship-to:
CHHBRO
CHECKERS HYPER BROOKSIDE 37140
ERF 9926 CNR N3 HIGHWAY & CHOTA MO
PIETERMARITZBURG

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

KWV
ESTABLISHED 1918

Customer Order Date:	23.10.2023
Customer Order Number:	113698893
KWV Order Number:	110869195
Loading Status:	
Gross Weight :	21.900kg

Document Type:	TAX INVOICE
Document No:	0041043121
Document Date:	26.10.2023
Page:	1 of 1
Delivery date:26.10.2023	

REMARKS : FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
900691	700024977	KWV Classic Moscato 6X750ml 2022	CS	6 x 750	3.0	362.52	5.50		342.58	1,027.74	154.16	1,181.90
					3					1,027.74	154.16	1,181.90

CH HYPER BROOKSIDE (937140)
GRN No. 0542269
SHORTAGE   DATE 28/10/23
CLAIM No.   RETURNS
NO OF CARTONS   CLAIM No.

CONTENT NOT CHECKED

RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

		Delivered by		Received in good order	Depot Signature	Payment Terms:			Bank Details: Cheque Acc

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

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
For Receipt from Customer
Name:
Signature:
Date:

Received in good order
Depot Signature

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