

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHGMIC

CHECKERS LADYSMITH MICA MALL-96304

CNR HARRISMITH & BOLLER STR

LADYSMITH



ESTABLISHED 1918

Warsay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

28.12.2023

Customer Order Number:

1142112500

KWV Order Number:

110890493

Loading Status:

Gross Weight : 19.918kg

Document Type:

TAX INVOICE

Document No: 0041063582

Document Date: 08.01.2024

Delivery date: 08.01.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
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901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
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CHECKERS MICA (96304)
GRN No: 083056 DATE: 08/01/2024
SHORTAGE
CLAIM NO: CLAIM NO:
NUMBER OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE NO: [Signature]
SIGNATURE (AVOID UNLESS GRN NUM IS QUOTED)

Liquor Runners Durban
DATE: [Signature]
TIME: [Signature]
DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	855.60	128.34	983.94
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NOB - Not Ordered	NS - Not Scanning	MDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by	Received in good order	Depot Signature	Payment Terms:			
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th			
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30 HILGRIEB ROAD	Name:	Name:	Currency: ZAR	Bank Details: Cheque Acc	Name: Warsay Investments (Pty) Ltd	Bank: FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845	Branch: 250655	
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WESTMEAD	Date:	Date:				
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