

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

Ship-to:
OKHGA
 CHECKERS HYPER GALLERIA 54677
 CNR MOSS KOINIK & ARBOUR ROAD
 AMANZIMTOTI



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Solder Paati 7646
 Telephone: 021 - 8073911
 Reg. No.: 2012/018792/07
 Vat Reg No: 4140261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 17.11.2023
 Customer Order Number:
 1139022762
 KWV Order Number:
 110877740
 Loading Status:

Gross Weight : 9.959kg

Document Type:
 TAX INVOICE
 Document No.: 0041050765
 Document Date: 21.11.2023
 Delivery date: 21.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
501311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
900139	700025833	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1	Not enough stock						
ITEMS NOT SUPPLIED:												
CHECKERS HYPER GALLERIA (54677) GRN NO: 109508 SHORTAGE: RETURNS: DATE: 21/11/23 CLAIM NO.: 5 NO. OF CARTONS: 1 ONTENTS NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE NO: [Signature] SIGNATURE INVALID IN FULL GRN No. IS QUOTED												
Liquor Runner Durban DEBRIEFED DATE: [Signature] TIME: [Signature]										427.80	64.17	491.97
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery						
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product						

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655