

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

VAT REG NO: 4420106777

Ship to:

CHLGAL
CHECKERS LIQ GALLERIA 54651
CNR MOSS KOENIK & THE N2
UMBONGENINI



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

Customer Order Date:
21.09.2023
Customer Order Number:
1134667396

KWV Order Number:
110859030
Loading Status:

Gross Weight : 9.200kg

Document Type:
TAX INVOICE

Document No.: 0041034108

Document Date: 26.09.2023

Delivery date: 26.09.2023

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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
HBc 741 B Nyawu												
1												
468.78 70.32 539.10												
DUP - Duplicated Order												
MOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
ID - Late Delivery												
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

NOT CHECKED
DATE 26/9/23
CLAIM NO. 585452