

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

Ship to: CHILCOR
CHECKERS LIQUORSHOP CORNUBIA-92504
SHOP18 CORNUBIA SHOPPING CENTRE MAID
MOUNT EDGECOMBE

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Ref. No: 2012/018792/07
Vat Reg No: 4110261833
FIRATRIDE: FLO-ID 28503

Customer Order Date: 07.12.2023
Customer Order Number: 1140560904
KWV Order Number: 110884319
Loading Status:
Gross Weight: 128.135kg

Document Type: TAX INVOICE
Document No: 0041058055
Document Date: 15.12.2023
Delivery date: 15.12.2023
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
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901142	700024401	Sour Monkey Apple 6(750ml + 6 Shot	CS	6 x 750	9.0	558.42	16.40		466.84	4,201.55	630.23	4,831.78
901162	700024402	Sour Monkey Berry 6(750ml + 6 Shot	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33

4267

DATE 15.12.23

RETURNS

CLAIM No.

NOT CHECKED

4207572

SIGNATURE: UNLESS GRN No. IS QUOTED

Liquor Runners Durban

Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,002.59	1,050.39	8,052.98
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 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	End next 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			