

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHL BLO

CHECKERS LIQUORSHOP - VRYHEID 3671

SHOP 16 BLOEMVEL CENTRE 171 MARK S

VRYHEID



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date:

30.10.2023

Customer Order Number:

1137535306

KWV Order Number:

110871711

Loading Status:

Gross Weight : 9.700Kg

Document Type:

TAX INVOICE

Document No: 0041045480

Document Date: 31.10.2023

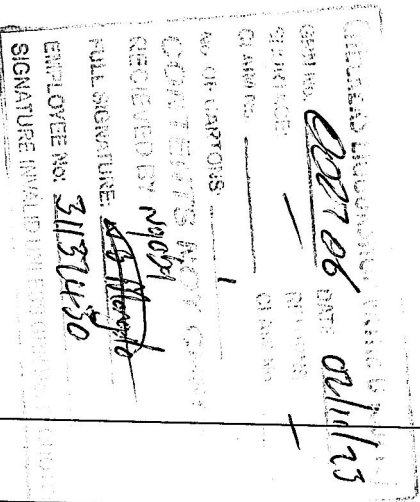
Delivery date: 02.11.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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

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
901395	700025120	Bug Stag 10 (15x20ml)	Pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20



DATE: 01/11/23
TIME: 14:00
Liquor Runner Durban
0861 598 598

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:	Bank Details: Cheque Acc
on behalf of Customer <td>For Receipt from Customer <td></td> <td>End nxt mth inv before 25th</td> <td>Name: Warshay Investments (Pty) Ltd</td> </td>	For Receipt from Customer <td></td> <td>End nxt mth inv before 25th</td> <td>Name: Warshay Investments (Pty) Ltd</td>		End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd

Name:	Signature:	Date:	Currency:	Acc:	Branch:
			ZAR	6300 328 6845	250655

Liquor Runner Durban	30 HILLCLIMB ROAD	MAHOGANY RIDGE	WESTMEAD