

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLPOW

Checkers Bailito Steps 94920

SHOPRITE CHECKERS (PTY) LTD

Shop 109 Bailito Steps Centre 6 Ja

6 Jack Powell Road



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTPRDE: FLO-ID 28503

Customer Order Date:

25.05.2024

Customer Order Number:

1152683208

KWV Order Number:

110923505

Loading Status:

Gross Weight : 8.661kg

Document Type:
TAX INVOICE

Document No: 0041093900

Document Date: 28.05.2024

Delivery date: 31.05.2024

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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	
901343	700025323	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57	
LS BAILITO STEPS (94920) GRN No: 080984 DATE: 31/05/24 PURCHASE CLAIM NO. RETURNS CLAIM NO. No OF CARTONS. RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE: [Signature] EMPLOYEE NO: 3171672 SIGNATURE INVALID UNLESS GRN NO IS QUOTED Liquor Runner Durban Signed: [Signature] DEBR/DFD													
											728.32	109.25	837.57

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
Liquor Runner Durban 30 HILLCLOMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Name] Signature: [Signature] Date: [Date]	For Receipt from Customer Name: [Name] Signature: [Signature] Date: [Date]	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: [Bank] Acc: 6300 328 6845 Branch: 250655