

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLDAV

CHECKERS LIQUORSHOP DAVENPORT 9491

SHOP 24 DAVENPORT SHOPPING CENTRE,

GELINWOOD

4001



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FARTRADE: FLO-ID 28503

Customer Order Date:

20.10.2023

Customer Order Number:

1136890012

KWV Order Number:

110868735

Loading Status:

Document Type:
TAX INVOICE

Document No: 0041042606

Document Date: 25.10.2023

Delivery date: 25.10.2023

Gross Weight : 7.400kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
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900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
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Liquor Runners Durban
DEBRIEFED
Signed:

CH LIQUOR DAVENPORT (094912)
GRN No. 1787 DATE 25/10/23
SHORTAGE
CLAIM No. RETURN
No OF CARTONS
CLAIM No.
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS EMP NO. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End next mth inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR	FNB
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MAHOGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6845
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WESTMEAD	Date:	Date:		Branch: 250655
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Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd

Bank: