

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLBRO

CHECKERS LIQUORSHOP BROOKSIDE 8185

SHOP 50 CNR CHURCH N3 OFF RAMPFLAR

PIETERMARITZBURG



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Sudder Paarl 7646
Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

1137534943

KWV Order Number:

110871737

Loading Status:

Gross Weight : 14.550kg

Document type:
TAX INVOICE

Document No: 0041045485

Document Date: 31.10.2023

Delivery date: 02.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code Picking Item Description

901395 700025120

Bug Stag 10 (15x20ml)

pc

150 x 20

15.0

145.20

8.30

133.15

1,997.23

299.58

2,296.81

LC BROOKSIDE (081859)
GRN No. 001872 DATE 02/11/2023
SHORTAGE - RETURNS -
CLAIM No. - CLAIM No. -
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: sbm
FULL SIGNATURE
EMPLOYEE No. 9700919
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	1,997.23	299.58	2,296.81
NOD - Not Ordered	NC - Not scanning	IDP - Incorrect Delivery - Picking			
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 nkt 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