

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHLSOU

CHECKERS LIQUORSHOP SOUTHWAY MALL

LC 80729

27 TITREN ROAD SOUTHWAY MALL

SEAVIEW



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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

30.10.2023

Customer Order Number:

1137534939

KWV Order Number:

110871714

Loading Status:

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

Document No: 0041046720

Document Date: 07.11.2023

Delivery date: 07.11.2023

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	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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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
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CHECKERS L/S SOUTHWAY
DATE: 07-11-2023
CLAIM NO: 80729
REC SIGN: [Signature]
STAFF NO: [Signature]

REHO PROTECTION SERVICES
NAME: SPTA SURNAME: MURPHY
CO NO: CA777
DATE: 07/11/23 TIME: 11:25
SIGNATURE: [Signature]

Liquor Runners Durban
Signed: [Signature]
DEBRIEFED

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
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Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

End next mth inv before 25th
Currency: ZAR
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655