

Bill to:
 SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHILBAL
 CHECKERS LIJODORSHOP SHALLCROSS
 LC 060537
 90 SHALLCROSS RD QUEENSBURGH THE R
 QUEENSBURGH



Warehouse Investments Pty Ltd via KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073311
 Reg. No. 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 29.02.2024
 Customer Order Number:
 114669354
 KWV Order Number:
 110904495
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041075515
 Document Date: 05.03.2024
 Delivery date: 05.03.2024
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	0.90		1,777.26	5,331.78	799.77	6,131.55
901074	700022126	Ponchos Tegula Coffee 6x750ml	CS	6 x 750	1.0	1,469.34	13.30		1,273.92	1,273.92	191.09	1,465.01

LC SHALLCROSS (060537)
 GRN No. 2189 DATE 05/03/24
 SHORTAGE RETURNS
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE NO. 30767432
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

CAR POR 6441
 060 3362 449
 544

nyawo
 HBB282FS

Liquor Runners Durban
 DEBRIEFED
 Signature: *[Signature]*

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 OS - Overstocked
 ID - Late Delivery
 Delivered by
 Received in good order
 Depot Signature
 Payment Terms:
 End next mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warehouse Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 320 6045
 Branch: 250655

2180

2179

71914 259430

GRN No

