

Bill to:

Ship-to:

SHOPRITE - CHECKERS (PTY) LTD

CHLSHE
CHECKERS LIQUORSHOP SHELLEY BEACH
34281



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

Customer Order Date:

Customer Order Number:
1146125930

KWV Order Number:
110902885
Loading Status:

Gross Weight : 53.660kg

Document Type:
TAX INVOICE

Document No: 0041074014

Document Date: 27.02.2024

Delivery date: 27.02.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmwv.co.za

[illegible]

ITEMS NOT SUPPLIED:

901405	700025947	Bug Blue Shooter 10(15x20ml)
901406	700025945	Bug Red Shooter 10(15x20ml)
901395	700025120	Bug Stag 10(15x20ml)

5		1,881.46	282.22	2,163.68
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GREENBUSH LUMBER SHOP SHELL BEACH, N.C. 28581

GRN No. 003 770 DATE 2/10/24

SHOOTING: - RETURNS: -

CLAIM No. 5 CLAIM No. -

No. OF CARTONS: 4

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: Donter

EMPLOYEE No.: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Running
Sherrill, DENIED
Durban

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

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

Bank:

WESTMEAD