Bill to:

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

Ship-to:

CHLPMB
CHECKERS LIQUORSHOP MIDLANDS MALL
LS 83206
SHOP22 LIBERTY MIDLANDS MALL 50 SA
PIETERMARITZBURG

KWV
ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date: 30.10.2023
Customer Order Number: 1137535125
KWV Order Number: 110871713
Loading Status:
Gross Weight : 9.700kg

Document Type: TAX INVOICE
Document No: 0041045535
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 queriessa@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
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
					10					1,331.48	199.72	1,531.20

Liquor Runners Durban
DEBRIEFED
Signed:

CHECKERS LIQUORSHOP MIDLANDS MALL (0332 [illegible])
GRN No. 002826 DATE 02/11/23
SHORTAGE: — RETURNS
CLAIM No. — CLAIM No: —
No. OF CARTONS: —
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No: 30952301
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	LD - Late Delivery
			DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655