

Ship-to:

CHGCOR

CHECKERS GROCER CORNBUBIA 34702

91 MOUNT EDGECOMBE

AND MAIN ROAD

PO Box 528, Sulder Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

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

Customer Order Date:
23.10.2023
Customer Order Number:
1136969462
KWV Order Number:
110869188
Loading Status:
Gross Weight : 10.140Kg

Document Type:	TAX INVOICE
Document No:	0041043694
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesaa@kvv.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
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
<div style="text-align: center;"> <p>LIQUOR RUNNER DURBAN</p> <p>DATE RECEIVED</p> <p>TIME</p> </div> <div style="text-align: center;"> <p>CHECKERS CORNUBIA (34702)</p> <p>GRN NO: 112268</p> <p>DATE: 27/01/2025</p> <p>SHORTAGE: _____</p> <p>CLAIM NO: _____</p> <p>NO OF CARTONS: _____</p> <p>RECEIVED BY: _____</p> <p>CONTENT NOT CHECKED</p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE NO: _____</p> <p>SIGNATURE INVALID UNLESS EMPLOYEE NO IS QUOTED</p> </div>												
DUP - Duplicated Order MOD - Not Ordered Delivered by			IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	382.74	57.41	440.15				
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			Received in good order on behalf of Customer		Depot Signature For Receipt from Customer	Payment Terms: End nxt mth inv before 25th		Bank Details: Cheque Acc Name: Warshay Investments (pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655				