

Bill to:

Ship to:

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

CHLAMA
Checkers Liquorshop Amanzimtoti 5e
163870 Q387
Shop No. C6 Seadoone Mall, 21 to 37
Amanzimtoti
4126

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 14.03.2024
Customer Order Number: 1147676195
KWV Order Number: 110907564
Loading Status:
Gross Weight : 57.450kg

Document Type: TAX INVOICE
Document No: 0041078246
Document Date: 19.03.2024
Delivery date: 19.03.2024
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	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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901116	700021870	Carvo Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
901036	700025170	Hooch Blast Strawberry 4(6x25ml)	CS	24 x 275	4.0	273.20	0.70		271.29	1,085.15	162.77	1,247.92

CH. LC Amanzimtoti G387
GRN No: 00000000000000000000
DATE: 19/03/24
SHORTAGE: RETURNS: CLAIM NO: CLAIM NO:
No Of CARTONS: 1
CONTENTS NOT CHECKED
RECEIVED BY: Travis
FULL SIGNATURE: [Signature]
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN NO QUOTED

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

5												
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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 HILLCRIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank: FNB
Name: Warshay Investments (Pty) Ltd

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655