

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

Ship to:
CHLDUK
CHECKERS LIQUORSHOP KWADUKUZA
LC 60529
SHOP68 CNR ELIZABETH & VOORTREKKER
STRANGER

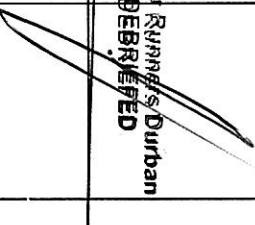

ESTABLISHED 1918

Washay Investments Pty Ltd t/a KWV
PO Box 528, Sudder Park 17646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Val Reg No: 4110261833
FIRCTRDE: FLO-ID 28503

Customer Order Date: 30.10.2023
Customer Order Number: 1137534942
KWV Order Number: 110871704
Loading Status:
Gross Weight : 9.700kg

Document Type: TAX INVOICE
Document No: 0041045966
Document Date: 03.11.2023
Delivery date: 03.11.2023
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@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
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
LS KING SHAKA (60529) GRN No. 003086 DATE: 03.11.23 SHORTAGE CLAIM No. RETURNS CLAIM No. No Of CARTONS RECEIVED BY: CONTENT NOT CHECKED FULL SIGNATURE:  EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runner Durban DEBRIEFED Signed: 												
										1,331.48	199.72	1,531.20

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	IDP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
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 Bank: Name: Washay Investments (Pty) Ltd FNB Acc: 6300 328 6845 Branch: 250655