

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship to:

CHGHIL

Checkers Hilton Grocer 89252

SHOPRITE CHECKERS (PTY) LTD

PARK LANE & HILTON AVENUE, LEONARD

HILTON



ESTABLISHED 1918

Warshay Investments Pty Ltd t/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:

14.11.2023

Customer Order Number:

1138733856

KWV Order Number:

110876536

Loading Status:

Gross Weight : 10.530kg

Document Type:

TRK INVOICE

Document No: 0041049625

Document Date: 16.11.2023

Delivery date: 16.11.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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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901387	700025365	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
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CHECKERS HILTON (089252)

GRN No. 012004 DATE 16/11/23

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE (INV. ID) UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
Signed: DEBRIEFED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	482.05	72.31	554.36
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Received in good order

For Receipt from Customer

Depot Signature

Payment Terms:

End mth mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655