

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

Ship-to:
CHLWTC
CHECKERS WATERCREST 082593
WATERFALL CNR, INDANDABRAKENHILL RD
WATERFALL

ESTABLISHED 1916

KWV

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRIDE: FID-ID 28503

Customer Order Data:
26.03.2024
Customer Order Number:
1148459547
KWV Order Number:
110910360
Loading Status:
Gross Weight : 18.400kg

Document Type:
TAX INVOICE
Document No: 0041080860
Document Date: 28.03.2024
Delivery date: 28.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900243	700025865	KWV Roodberg 6x750ml 2022	CS	6 x 750	2.0	511.44			511.44	1,022.88	153.43	1,176.31
* CHECKERS WATERCREST (082593) * GRN No: 104506 DATE: 28-03-24 SHORTAGE CLAIM No: No OF CARTONS RECEIVED BY: FULL SIGNATURE EMPLOYEE No: SIGNATURE INVALID IF LESS GRN No. IS QUOTED CONTENT NOT CHECKED Liquor Runners Durban DEBRIEFED Signed: _____												
2						1,022.88				153.43		1,176.31

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

LD - Late Delivery

DP - Damaged Product

For Receipt from Customer

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655

End nxt mth inv before 25th

Currency: ZAR

on behalf of Customer

Name: _____

Signature: _____

Date: _____