

DHL to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Drackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLAMA

Checkers Liquorshop Amanzimtoti 66

163870 0387

Shop No. 06 Seadoone Mall, 21 to 37

Amanzimtoti

4126



ESTABLISHED 1918

Warshay Investments Pty Ltd via KWV
PO Box 528, Solder Paarl 7646
Telephone: 021 - 8073511

Reg. No.: 2012/018792/07
Vat. Reg No.: 4110261833
FAT/TRADE: FLO-ID 28503

Customer Order Date:

14.05.2024

Customer Order Number:

1151891395

KWV Order Number:

110921046

Loading Status:

Gross Weight : 10.310kg

Document Type:
TAX INVOICE

Document No: 0041091525

Document Date: 21.05.2024

Delivery date: 21.05.2024

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
901405	700025347	Bug Blue Shooter 10 (15x20ml)	Pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
CH. LC Amanzimtoti G387 GRN NO: 0000355555 DATE: 21/05/24 SHORTAGE RETURNS: _____ CLAIM NO: _____ CLAIM NO: _____ NO OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO QUOTED												
										10	1,426.00	213.90
											1,639.90	

Liquor Runners Durban
DEBRIEFED

Signed: _____

21-05-2024
RML

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:
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: FNB Acc: 6300 320 6045 Branch: 250655