

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

Ship to:
CHLAMA
Checkers Liquorshop Amanzimtoti-Se
163870/0387
Shop No. C6 Seadoone Mall, 21 # 37
Amanzimtoti
4126



ESTABLISHED 1916

Warshay Investments Pty Ltd v/a KWV
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FTO-ID 28503

Customer Order Date:
04.03.2024
Customer Order Number:
1146856990
KWV Order Number:
110904936
Loading Status:
Gross Weight : 24.341kg

Document Type:
TAX INVOICE
Document No:
0041076880
Document Date: 12.03.2024
Delivery date: 12.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kv.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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700225945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	155.00	8.00		142.60	855.60	128.34	983.94
901361	700024481	CIAO Mango 6x2lt Bag In Box	CS	6 x 2000	1.0	602.76	1.20		595.53	595.53	89.33	684.86
ITEMS NOT SUPPLIED:												
901032	700025233	Hooch Blast Black Currantdt 4(6x275ml)	CS	24 x 275	53	Item rejected - Price discrepancy						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
DUPLICATE ORDER					12							
2,164.13						324.62		2,488.75				

DEBRIEFED

CH. LC Amanzimtoti G387
GRN No: 000021
DATE: 12/03/2024
SHORTAGE: _____ RETURNS: _____
CLAIM NO: _____ CLAIM NO: _____
No OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE NO: _____
SIGNATURE INVALID UNLESS GRN NO QUOTED

DUP - Duplicated Order
NOD - Not Ordered

IDC - Incorrect Order - Capturing
NS - Not scanning

OS - Overstocked
IDP - Incorrect Delivery - Picking

ID - Late Delivery
DP - Damaged Product

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name:
Signature:
Date:

For Receipt from Customer
Name:
Signature:
Date:

End nkt mth Inv before 25th
Currency: ZAR

Name: Warshay Investments (Pty) Ltd
Bank:
Acc: 6300 320 6845
Branch: 250655