

Bill to:

Ship to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

CHLAMA

Checkers Liquorshop Amanzimtoti 56

163870 G387

Shop No. C6 Seadoone Mall, 21 to 37

Amanzimtoti

4126



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sudder Park 17646

Telephone: 021 - 8073511

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

PAIRTRIDE: FPO-ID 28503

Customer Order Date:

18.03.2024

Customer Order Number:

1147852663

KWV Order Number:

110908011

Loading Status:

Gross Weight : 10,600kg

Document Type:

TAX INVOICE

Document No: 0041079751

Document Date: 26.03.2024

Delivery date: 26.03.2024

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
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901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
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ITEMS NOT SUPPLIED:

900054	700023173	Cathedral Cellar Sauvignon Blanc 6x	CS	6 x 750	1	Item rejected - No stock						
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901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
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CH. LC Amanzimtoti G387
GRN No: 2580078 DATE: 26/03/2024
SHORTAGE: _____ RETURNS: _____
CLAIM No: _____ CLAIM No: _____
No Of CARTONS: _____
RECEIVED BY: Handged
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN NO QUOTED

Liquor Purchased, Durban
Source: Delivered

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
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Delivered by	Received in good order	Depot Signature	Payment Terms:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nrt mth inv before 25th
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30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
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MANOGANY RIDGE	Signature:	Signature:	
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WESTMEAD	Date:	Date:	
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			Bank Details: Cheque Acc
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			Bank: FNB
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			Acc: 6300 328 6845
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			Branch: 250655
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