

Bill to:

Ship to:

SHOPCHECK

CHGBLT

SHORRITE - CHECKERS (PTY) LTD

CHECKERS BALLITO JUNCTION - 034744

PO Box 215

SHP204 BALLITO JUNCTION MALL BALLI

7561 Brackenfell

KWAZ-ZULU NATAL

7561

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

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

Customer Order Date:

14.02.2024

Customer Order Number:

1145556915

KWV Order Number:

110900889

Loading Status:

Gross Weight : 14.600kg

Document Type:

TAX INVOICE

Document No: 0041072134

Document Date: 16.02.2024

Delivery date: 16.02.2024

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	385.02	5.50		363.84	727.69	109.15	836.84
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Liquor Runners Durban
DEBRIEFED
Signed: _____

CRN: 115325 DATE: 16/02/24

STORAGE RETURNS

CLAMP NO. -

NO OF CARTONS

RECEIVED BY

CONTENT NOT CHECKED

FULL SIGNATURE

EMPLOYEE NO.

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

2										727.69	109.15	836.84
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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:	Bank Details: Cheque Acc
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End nrt mth inv before 25th	Bank: FNB
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30 HILLCLIMB ROAD	Name: _____	Name: _____	Currency: ZAR	Acc: 6300 328 6845
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MAHOGANY RIDGE	Signature: _____	Signature: _____		Branch: 250655
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WESTMEAD