

Bill to:

Ship to:

SHOPCHECK

CHILLAD

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP LADYSMITH MICA

PO Box 215

LC 083214

7561 Brackenfell

SHOP4 CNR HARRISMITH & BULLER RD

7561

LADYSMITH

VAT REG NO: 4420106777

3370



ESTABLISHED 1918

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

Customer Order Date:

08.11.2023

Customer Order Number:

1138315292

KWV Order Number:

110875088

Loading Status:

Gross Weight : 50.590kg

Document Type:

TAX INVOICE

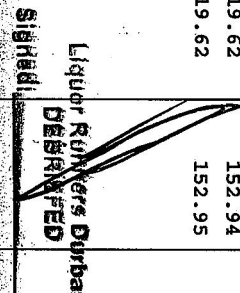
Document No: 0041048382

Document Date: 13.11.2023

Delivery date: 13.11.2023

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Packing Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901362	700025401	Hooch Howler Black Currant 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.94	1,172.56
901364	700025403	Hooch Howler Blueberry 6x750ml	CS	6 x 750	2.0	516.00	1.20		509.81	1,019.62	152.95	1,172.57
 Liquor Runners Durban DEBANKED Signed:												
CHECKERS MICA (11383214) GRN No: 002749 DATE: 15/11/23 SHORTAGE CLAIM No. NO OF CARTONS RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE EMPLOYEE No. 816 7851 9/11/2023 CONTENT NOT CHECKED												
5						3,058.86	458.83	3,517.69				

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

Payment Terms:

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Bank Details: Cheque Acc

30 HILLCLIMB ROAD

Name:

Name:

Bank:

FNB

MAHOGANY RIDGE

Signature:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655