

Bill to:

Ship-to:

SHOPCHECK

CHILLIR

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell

7561

VAT REG NO: 4420106777

Richards Bay Boardwalk 79398
Shop 1101 B Boardwalk Inkazi,
Shopping centre, Lira Link, Richar

ESTABLISHED 1918

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

Customer Order Date:

13.10.2023

Customer Order Number:

1136319950

KWV Order Number:

110865418

Loading Status:

Document No: 0041041798

Document Type:
TAX INVOICE

Document Date: 23.10.2023

Delivery date: 23.10.2023

Gross Weight : 0.970kg

Page: 1 of 1

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

Code Picking Code Item Description

Case

Pack

Qty

1st Price

Disc 1

Disc 2

Net Price
per Pack

Total exc VAT

VAT

Total inc VAT

901395 700025120

Bug Stag 10(15x20ml)

PC

150 x 20

1.0

145.20

8.30

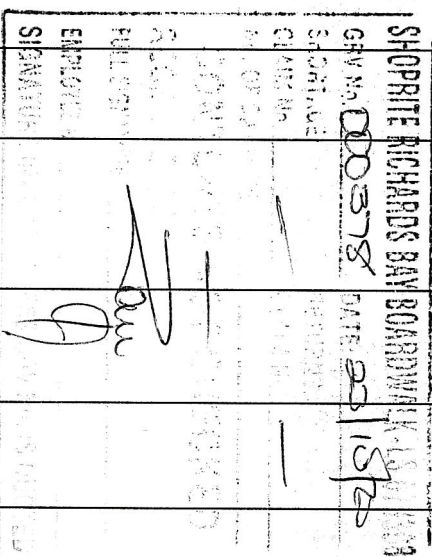
133.15

133.15

133.15

19.97

153.12

Liquor Runners Durban
DEBRIEFED
Signed: [signature]

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

DP - Damaged Product

1

133.15

19.97

153.12

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

1

133.15

19.97

153.12

Delivered by

Received in good order

Depot Signature

Payment Terms:

End nxt mth inv before 25th

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

MAHOGANY RIDGE

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655