

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

Ship to:
CHLPOW
Checkers Ballito Steps 94920
SHOPRITE CHECKERS (PTY) LTD
Shop L09 Ballito Steps Centre 6 Ja
6 Jack Powell Road



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073311
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137534534
KWV Order Number:
110871739
Loading Status:

Document Type:
TAX INVOICE
Document No.: 0041046010
Document Date: 03.11.2023
Delivery date: 03.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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
901395	700025120	Bug Stag 10(15x20ml)	Pc	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
LS BALLITO STEPS (94920) GRN No. 000612 DATE 03-11-23 SHORTAGE CLAIM NO. RETURNS CLAIM NO. No OF CARTONS. CONTENT NOT CHECKED RECEIVED BY: 4420106777 FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO. IS CIRCLED												
Liquor Runners Durban DEBRIEFED Signed: _____												
DUP - Duplicated Order		IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	665.74	99.86	765.60					
NOD - Not Ordered		NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product								
Delivered, by		Received in good order			Payment Terms:							
Liquor Runner Durban 30 HILLCLINE ROAD MAHOGANY RIDGE WESTMEAD		on behalf of Customer			For Receipt from Customer							
Name: Signature: Date:		Name: Signature: Date:			End nxt mth inv before 25th							
		Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							