

Bill to:

Ship to:

SHOPCHECK

CHLCEA

SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 BrackenfellCHECKERS LIQUORSHOP OCEANS MALL 15
SHOPRITE CHECKERS (PTY) LTD
Shop223 The Oceans Mall 10 & 7 Lag
21 Lighthouse Rd, Umhlanga Rocks,

7561

21 Lighthouse Rd, Umhlanga Rocks,

VAT REG NO: 4420106777



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

05.12.2023

Customer Order Number:

1140378352

KWV Order Number:

110883436

Loading Status:

Document No: 0041055995

Document Type:
TAX INVOICE

Document Date: 08.12.2023

Delivery date: 08.12.2023

Gross Weight : 59.164kg

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901362	700024985	Hooch Howler Black Currant 6x750ml	CS	6 x 750	3.0	516.00			509.81	1,529.42	229.41	1,758.83
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	4.0	516.00			509.81	2,039.23	305.89	2,345.12
LC OCEANS MALL (13207) GRN No: 000717 DATE: 08-12-23 SHORTAGE RETURNS CLAIM NO. No. of CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
						7				3,568.65	535.30	4,103.95

Liquor Runner Durban
Signed: *[Signature]*
DISTRIBUTED

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

Liquor Runner Durban
30 HILLCLIMB ROAD

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

MAHOGANY RIDGE

Name:

Name:

Signature:

Signature:

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD