

Bill to:

Ship to:

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

CHLIT
 CHECKERS GROCER - GILLITS 37166
 9 OLDMAIN RD CNR STOCKVILLEWOODLA
 GILLITS



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

Customer Order Date: 30.10.2023
Customer Order Number: 1137559570
KWV Order Number: 110871956
Loading Status:

Document Type: TAX INVOICE
Document No: 0041045517
Document Date: 31.10.2023
Delivery date: 02.11.2023

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

Gross Weight : 99.590kg

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price per Pack	Total exd VAT	VAT	Total Inc VAT
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	45.0	427.80			427.80	2,139.00	320.85	2,459.85
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	15.0	427.80			427.80	2,139.00	320.85	2,459.85
						10				4,278.00	641.70	4,919.70
DUP - Duplicated Order						IDC - Incorrect Order - Capturing						
NOD - Not Ordered						NS - Not scanning						
Delivered by						Received in good order						
						Depot Signature						
						Payment Terms:						
						ID - Late Delivery						
						DP - Damaged Product						

Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

on behalf of Customer

Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer

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

CHECKERS GILLITS (37166)
 ORG No. 0900483
 SHORAGE:
 CLAIM No. _____
 No. OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNED: _____
 EMPLOYEE NO. 1688642
 SIGNATURE: _____
 DATE 02/11/2023
 RETURNS: _____
 CLAIM No.: _____
COULD NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 Signed: _____