

Bill to:

SHOP/CHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLBAY

CHECKERS LIQUORSHOP-BAYSIDE 63543

SHOP 15 CNR CHURCH & BLAND STR BAY

MOSSELBAY

Customer Order Date:

26.03.2025

Customer Order Number:

1175978273

KWV Order Number:

111000050

Loading Status:

Gross Weight :

10.310kg

Document Type:

TAX INVOICE

Document No:

0041165511

Document Date:

31.03.2025

Delivery date:

02.04.2025

Page:

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WARSHAY INVESTMENTS PTY LTD t/a KWV

PO Box 528, Sugar Pail 17646

Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

ESTABLISHED 1918



OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	8.00		1,521.09	1,521.09	228.16	1,749.25
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

008615

DATE 2/4/25

RETURNS:

CLAIM No.:

NO. OF CAPTIONS

CONTENTS

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No. 5832764

SIGNATURE INVALID UNLESS EMPLOYEE NO. QUOTED

CHECKERS LIQUORSHOP BAYSIDE (63543)

DISTRIBUTION

LIQUOR RUNNERS GEORGE

REG 0002813

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

Received in good order

on behalf of Customer

Name:

Signature:

Date:

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

End next mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655