

Bill to:

SHOPCHECK

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



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:

15.03.2025

Customer Order Number:

1175174113

KWV Order Number:

110997578

Loading Status:

Gross Weight :

22.400kg

Document Type:

TAX INVOICE

Document No:

0041162648

Document Date:

19.03.2025

Delivery date:

19.03.2025

Page:

1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.00		342.60	342.60	51.39	393.99
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	287.60	0.70		285.59	285.59	42.84	328.43
CHECKERS LIQUORSHOP BAYSIDE 63543 GRN No. 003585 DATE 19/03/25 SHORTAGE: RETURNS: CLAIM No.: CLAIM No.: No. OF CARTONS: 2 CONTENTS CHECKED RECEIVED BY:  FULL SIGNATURE: 30593760 EMPLOYEE No: 30593760 SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE												
										628.19	94.23	722.42

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

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