

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

Ship-to: CHHEDE
CHECKERS HYPER EDEN MEANDER 91867
Shop 28 Garden Route Mall Precinct
GEORGE



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
20.12.2024
Customer Order Number:
1168803536
KWV Order Number:
110979545
Loading Status:

Gross Weight : 18.910kg

Document Type:
TAX INVOICE
Document No: 0041147078
Document Date: 27.12.2024
Delivery date: 27.12.2024
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
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
901343	700026630	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
CHECKERS HYPER EDEN MEANDER 91867 GRN No. 168595 DATE 27/12/24 SHORTAGE RETURNS CLAIM No. No of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS EMPLOYEE IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					2					1,508.45	226.27	1,734.72

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655 FNB