

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

Ship to:
CHLEME
CHECKERS LIQUORSHOP EDEN MEANDER
66648
SHOP 37 GARDEN ROUTE MALL PRECINT
GEORGE


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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
30.10.2023
Customer Order Number:
1137538036
KWV Order Number:
110871696
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041046172
Document Date: 03.11.2023
Delivery date: 03.11.2023

Gross Weight : 30.930Kg
Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,452.00	8.30		1,331.48	3,994.45	599.17	4,593.62
3												
3,994.45												
599.17												
4,593.62												

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
GRN NO: 600367 DATE: 03.11.23
SHORTAGE RETURNS CLAIM NO.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY FULL SIGNATURE
EMPLOYEE NO. 2004
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 nxt mth inv before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655