

Bill to:

Ship-to:

SHOF CHECK

CHILBAY

SHOPRITE - CHECKERS (PTY) LTD

CHECKERS LIQUORSHOP-BAYSIDE 63543

PO Box 215

SHOP 15 CNR CHURCH & BLAND STR BAY

7561 Brackenfell

MOSELBAY

7561

VAT REG NO: 4420106777



ESTABLISHED 1916

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:

1137537596

KWV Order Number:

110871685

Loading Status:

Gross Weight : 30.930Kg

Document Type:

TAX INVOICE

Document No: 0041045346

Document Date: 30.10.2023

Delivery date: 01.11.2023

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
CHECKERS LIQUORSHOP BAYSIDE (63543) GRN No: <u>0028152</u> DATE <u>11/1/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>5832714</u> EMPLOYEE No: _____ SIGNATURE: _____ SIGNATURE: _____ <u>Kevin</u> <u>12.11.795 f.s</u> DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
										3,994.45	599.17	4,593.62

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

LD - Late Delivery

DP - Damaged Product

NOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner George

on behalf of Customer

For Receipt from Customer

End next mth inv before 25th

1 ABATOIR ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

INDUSTRIAL AREA

Signature:

Signature:

Branch: 250655

GEORGE

Date:

Date: