

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, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 23.11.2023
Customer Order Number: 1139514531
KWV Order Number: 110879805
Loading Status:
Gross Weight : 49,795kg

Document Type: TAX INVOICE
Document No: 0041054165
Document Date: 29.11.2023
Delivery date: 01.12.2023
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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
CHECKERS HYPER EDEN MEANDER 91867 GRN No: 146066 DATE: 01/12/23 SHORTFALL CLAIM NO: RETURN CLAIM NO: No. of Cartons RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED												
										2,139.00	320.85	2,459.85

DUP - Duplicated Order
 NOD - Not Ordered

IDC - Incorrect Order - Capturing
 NS - Not scanning

Received in good order

Depot Signature
 For Receipt from Customer

Payment Terms:
 End nxt mth inv before 25th

LD - Late Delivery
 DP - Damaged Product

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

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

on behalf of Customer
 Name:
 Signature:
 Date:

For Receipt from Customer
 Name:
 Signature:
 Date:

Currency: ZAR