

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHLERG

CHECKERS LIQUORSHOP LANGEBOEG MALL

093526/9352

SHOP 76 LANGEBOEG MALL

LOUIS FOURIE ROAD, MOSSEL BAY



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl, 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

03.08.2024

Customer Order Number:

1157852609

KWV Order Number:

110940218

Loading Status:

Gross Weight :

7.250kg

Document Type:

TAX INVOICE

Document No:

0041109813

Document Date:

07.08.2024

Delivery date:

07.08.2024

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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901477	700026244	KWV Classic Cape Blend 6(750ml + Ne	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
ITEMS NOT SUPPLIED:												
901343	700026388	KWV Roodeberg Black 6x750ml 2021	CS	6 x 750	1	Item rejected - No stock						
					1					390.23	58.53	448.76

GRN POD STAMP

STORE NAME: LANGEBERG LIQUOR STORE
BRANCH NR: 083326
LAST GRN NUMBER: 080316
ALL GRNS CHECKED PRESENT AND CORRECTED
CORRECTIONS (IF SOUGHT INTENTED)
SIGNATURE: *[Signature]*
POSITION: Manager
STAFF NR: 10811486

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002613

GRN POD STAMP

DATE 7/8/24

STORE NAME LANGEBOEG LIQUOR STORE

BRANCH NR 093526

LAST GRN NUMBER 080316

ALL ITEMS CHECKED PRESENT AND SCANNED CORRECTLY

CORRECTIONS (IF OUT OF ORDER)

SIGNATURE 

POSITION Manager

STAFF NR 10811486

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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		Payment Terms:	
Liquor Runner George		Bank Details: Cheque Acc	
1 ABATOIR ROAD		Name: Warshay Investments (Pty) Ltd	
INDUSTRIAL AREA		Bank:	
GEORGE		FNB	
		Acc : 6300 328 6845	
		Branch: 250655	
on behalf of Customer		End next mth inv before 25th	
Name:		Currency: ZAR	
Signature:			
Date:			
Received in good order		Depot Signature	
on behalf of Customer		For Receipt from Customer	
Name:			
Signature:			
Date:			