

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:
08.10.2024
Customer Order Number:
1162890049
KWV Order Number:
110957926
Loading Status:
Gross Weight : 15.961kg

Document Type:
TAX INVOICE
Document No: 0041126920
Document Date: 11.10.2024
Delivery date: 11.10.2024
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
900106	700025904	Laborie Shiraz 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901343	700025873	KWV Roodeberg Black 6x750ml 2021	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. 163892 DATE 11/01/25 SHORTAGE RETURNS CLAIM No. No. of Carbons COMMENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN NO. IS QUOTED DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
					2					1,113.34	167.00	1,280.34

DUP - Duplicated Order

NOD - Not Ordered

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 nrt mth inv before 25th
Currency: ZAR

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

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

DP - Damaged Product