

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

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:

05.02.2024

Customer Order Number:

1144913610

KWV Order Number:

110898900

Loading Status:

Gross Weight :

46.749kg

Document Type:

TAX INVOICE

Document No:

0041070718

Document Date:

09.02.2024

Delivery date:

09.02.2024

Page:

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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	7000251139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	5.0	385.02	5.50		363.84	1,819.22	272.88	2,092.10
901234	7000241131	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
CHECKERS HYPER EDEN MEANDER (91867) GRN No. 150006 DATE 7/2/24 SHORTAGE CLAIM No. RETURNS CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
6										2,555.43	383.31	2,938.74

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	on behalf of Customer	For Receipt from Customer	Bank Details: Cheque Acc
1 ABATOIR ROAD	Name:	Name:	Name: Warshay Investments (Pty) Ltd
INDUSTRIAL AREA	Signature:	Signature:	Bank:
GEORGE	Date:	Date:	Acc: 6300 328 6845
			Branch: 250655
			FNB