

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD

PO Box 215

7561 Brackenfell

7561

VAT REG NO: 4420106777

Ship-to:

CHILEME

CHECKERS LIQUORSHOP EDEN MEANDER

66648

SHOP 37 GARDEN ROUTE MALL PRECINT

GEORGE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Sugar Park 7646

Telephone: 021 - 8073911

Req. No. : 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:
21.09.2024
Customer Order Number:
1161613326
KWV Order Number:
110953054
Loading Status:
Gross Weight : 11.400kg

Document Type:
TAX INVOICE
Document No: 0041123194
Document Date: 27.09.2024
Delivery date: 27.09.2024
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
901479	700026117	Hooch Blast Strawberry Can 4 (6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
003671 DATE 27/9/24 CHECKERS EDEN MEANDER LIQUOR STORE (66648) GRN No. RETURNS SHORTAGE CLAIM No. No. of Cartons CONTENTS NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					368.76	55.31	424.07

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner George

1 ABATOIR ROAD

INDUSTRIAL AREA

GEORGE

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

DP - Damaged Product

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655