

Bill to:
SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:
CHGPLE
CHECKERS PLETTENBERG BAY MALL 8291
SHOP 2 BEACON WAY
PLETTENBERG 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:
22.09.2024
Customer Order Number:
1159267545
KWV Order Number:
110945350
Loading Status:
Gross Weight : 14.600kg

Document Type:
TAX INVOICE
Document No: 0041114736
Document Date: 27.08.2024
Delivery date: 27.08.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	2.0	385.02			385.02	770.04	115.51	885.55
MARK fzv740fs CHICKERS PLETTENBERG BAY MALL (82917) GRN No: 115755 DATE 21/8/24 SHORTAGE: RETURN: CLAIM NO: No OF CARTONS: 1 CHECKED: M. Lefman RECEIVED BY: 2242m FULL SIGNATURE: UNLESS GRN No. IS QUOTED EMPLOYEE NO: SIGNATURE INVALID DISTRIBUTION LIQUOR RUNNERS G REG 07/2013												
										770.04	115.51	885.55

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			
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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655