

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Bracksfell 7561 VAT REG NO: 4420106777	Ship to: OKHGAL CHECKERS HYPER GALLERIA 54677 CNR MOSS KOLNIK & ARBOUR ROAD AMANZIMTOTI	 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: 26.07.2024 Customer Order Number: 1157222549 KWV Order Number: 110938449 Loading Status: Gross Weight : 14.550kg	Document Type: TAX INVOICE Document No: 0041107959 Document Date: 30.07.2024 Delivery date: 30.07.2024 Page: 1 of 1
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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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900691	700025784	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
										754.21	113.13	867.34

CHECKERS HYPER GALLERIA (54677)

GRN No. 121714 DATE 30/07/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No. 30086015

SIGNATURE NO. 30086015 No. IS CUSTED

Liquor Runners Durban
 RECEIVED
 DATE: 30/07/24

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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
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