

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 225 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLIR Richards Bay Boardwalk 79398 Shop L101 B Boardwalk Inkazi, Shopping centre, Lira Link, Richar	 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: 07.08.2024 Customer Order Number: 1158139907 KWV Order Number: 110941537 Loading Status: Gross Weight : 130.983kg	Document Type: TAX INVOICE Document No: 0041110807 Document Date: 12.08.2024 Delivery date: 12.08.2024 Page: 1 of 1
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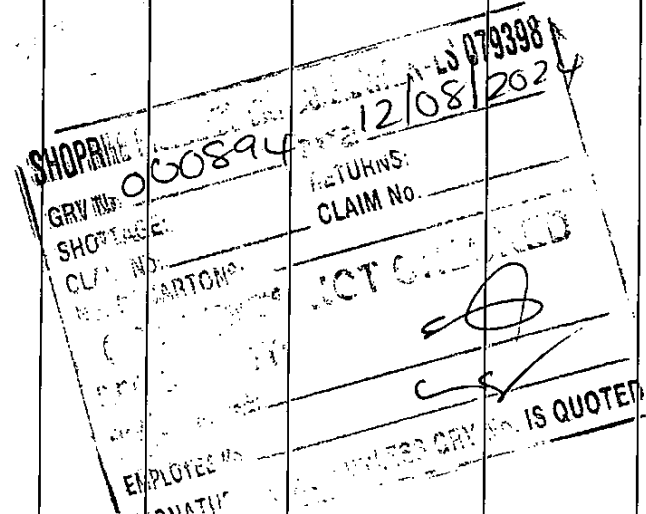
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	579.96	15.70		488.91	488.91	73.34	562.25
900488	700023716	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	5.0	820.26	5.40		775.97	3,879.83	581.97	4,461.80
901217	700025983	Imagin Classic Gin 6x750ml	CS	6 x 750	4.0	859.98	2.50		838.48	3,353.92	503.09	3,857.01
901218	700025826	Imagin Citrus Gin 6x750ml	CS	6 x 750	4.0	859.98	2.50		838.48	3,353.92	503.09	3,857.01
					14					11,076.58	1,661.49	12,738.07

MAWO
few box 6

Liquor Runners Durban
DEBRIEFED

Signed: _____



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 next 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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