

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGMIC CHECKERS LADYSMITH MICA MALL-96304 CNR HARRYSMITH & BULLER STR LADYSMITH	 KWV 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: 08.09.2024 Customer Order Number: 1160539956 KWV Order Number: 110949583 Loading Status: Gross Weight : 20.610kg	Document Type: TAX INVOICE Document No: 0041119716 Document Date: 16.09.2024 Delivery date: 16.09.2024 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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901418	700025326	Labo'ie Cap Class Nect Rose 6X750ml	CS	6 x 750	1.0	796.86	2.10		780.13	780.13	117.02	897.15
										1,262.18	189.33	1,451.51

MAWD
ABB 282 B

CHECKERS MICA 1160539956

GRN No: 032438 DATE: 16/09/2024

SHORTAGE: 0.00

CLAIM NO: 0.00

NUMBER OF CARTONS: 0.00

COMMENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE NO: [Signature]

SIGNATURE INVALID: [Signature]

Staged: DEBRIEFED

Liquor Runner's Durban

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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