

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGATH 07.17.9M-2120 Checkers Grocer ATHLONE PARK 07944 SHOP 03, 26-30 PRINCE STR, ATHLONE AMANZIMTOTI 4126	 ESTABLISHED 1916 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: 10.09.2024 Customer Order Number: 1160696917 KWV Order Number: 110950198 Loading Status: Gross Weight : 21.750kg	Document Type: TAX INVOICE Document No.: 0041120110 Document Date: 17.09.2024 Delivery date: 17.09.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
CHECKERS ATHLONE PARK (79445) GRN No: 031923 SHORTAGE: 17/09/2024 CLAIM No: 17/09/2024 No OF CARTONS: 1 CONTENTS: 1 RECEIVED BY: M. Mapi FULL SIGNATURE: [Signature] EMPLOYEE No: 528364 SIGNATURE INVALID UNLESS QUOTED										1,170.70	175.61	1,346.31

Liquor Runner Durban
 Signed: [Signature]
 DEBRIEVED

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
---	--	---	---	---