

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHWBRO CHECKERS HYPER BROOKSIDE 37140 ERP 9926 CNR N3 HIGHWAY & CHOTA MO PIETERMARITZBURG	 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: 15.09.2024 Customer Order Number: 1161092239 KWV Order Number: 110951487 Loading Status: Gross Weight : 32.650kg	Document Type: TAX INVOICE Document No: 0041120742 Document Date: 19.09.2024 Delivery date: 19.09.2024 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
901444	700025443	Annabelle Cuves Rose Petillant 4(6x	CS	24 x 250	5.0	320.64			320.64	1,603.20	240.48	1,843.68
CH HYPER BROOKSIDE (037140) GRN No. 100459 DATE 19/9/24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED										1,603.20	240.48	1,843.68
										1,603.20	240.48	1,843.68

Liquor Runners Durban
Signed: *[Signature]* DEBRIEFED

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			