

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLGLT CHECKERS LIQUORSHOP - GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOF	 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: 04.10.2024 Customer Order Number: 1162661021 KWV Order Number: 110957157 Loading Status: Gross Weight : 63.200kg	Document Type: TAX INVOICE Document No: 0041126326 Document Date: 10.10.2024 Delivery date: 10.10.2024 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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	3.0	1,829.34	0.70		1,816.53	5,449.60	817.44	6,267.04
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
901485	700026245	KWV 15YO Brandy Gift Pack	CS	6 x 750	1.0	3,979.62	2.50		3,880.13	3,880.13	582.02	4,462.15
ITEMS NOT SUPPLIED:												
901489	700026254	Carvo Caramel Vodka Gift Pack	CS	6 x 750	1	Not enough stock						
901490	700026255	Cruxland Gin Kalahari Truffle 6(750	CS	6 x 750	1	Not enough stock						
901488	700026248	Cruxland Black Winter Truffle Gin G	CS	6 x 750	1	Not enough stock						
										11,600.14	1,740.02	13,340.16

GRN No. _____ DATE 10/10/24
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No.: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: MDU
 FULL SIGNATURE: _____
 EMPLOYEE No: 3563694
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

071-529-1477
 MDU

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