

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGVIR CHECKERS VIRGINIA CIRCLE 36306 Cnr Mackeurtan & Hilton Grove Ave VIRGINIA	 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: 09.10.2024 Customer Order Number: 1162981068 KWV Order Number: 110958262 Loading Status: Gross Weight : 65.868kg	Document Type: TAX INVOICE Document No: 0041126685 Document Date: 11.10.2024 Delivery date: 11.10.2024 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75
901311	700025505	Annabelle Cuvée Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901380	700026122	Annabelle Cuvée Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					5					2,791.92	418.79	3,210.71

LS VIRGINIA CIRCLE (80664)
 128049
 DATE 11/10/24
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 NO OF CARTONS
 RECEIVED BY: **CONTENT NOT CHECKED**
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS CRN No. IS QUOTED

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 month invoice 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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