

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Pakenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGMIC CHECKERS LADYSMITH NICA MALL 96304 CNR HARRYSMITH & BULLER STR LADYSMITH	 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: 11.10.2024 Customer Order Number: 1163182075 KWV Order Number: 110958850 Loading Status: Gross Weight : 19.530kg	Document Type: TAX INVOICE Document No: 0041128777 Document Date 21.10.2024 Delivery date 21.10.2024 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
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
CHECKERS MICA GRN No: 093784 SHORTAGE CLAIM BY NUMBER OF CARTONS CONTENTS RECEIVED BY FULL SIGNATURE EMPLOYEES ID SIGNATURE INVALID 21/10/2024 Liquor Runner Durban Signed: DEBBIE												
										896.85	134.53	1,031.38

DUP - Duplicated Order	NS - Not scanning	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	IDC - Incorrect Order Capturing	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