

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGPMB CHECKERS GROCER MIDLANDS MALL -963 CH 96320 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 KWV 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: 22.10.2024 Customer Order Number: 1163986514 KWV Order Number: 110961317 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041129544 Document Date: 24.10.2024 Delivery date: 24.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900238	700022790	KWV Sparkling Demi Sec 6x750ml	CS	6 x 750	1.0	403.98			403.98	403.98	60.60	464.58
CHECKERS MIDLANDS MALL (9632) GRN NO. 094973 DATE 24/10/24 SHORTAGE: RETURNS: CLAIM NO. CLAIM NO.: NO. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE No: SIGNATURE INVALID UNLESS GRN NO IS QUOTED <i>[Signature]</i> Liquor Runners Durban 24/10/24												
										403.98	60.60	464.58

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 mth inv 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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