

Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 115 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No. C6 Seadoons Mall, 21 to 37 Amanzimtoti 4126	 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: 23.10.2024 Customer Order Number: 1164075322 KWV Order Number: 110961561 Loading Status: Gross Weight : 16.530kg	Document Type: TAX INVOICE Document No: 0041130751 Document Date: 25.10.2024 Delivery date: 29.10.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	1.0	1,363.44	2.40		1,330.72	1,330.72	199.61	1,530.33
CH. LC Amanzimtoti G387 GRN No: 000612 DATE: 29/10/24 SHORTAGE RETURNS CLAIM No: CLAIM No: No OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: [Signature] EMPLOYEE No: [Signature] SIGNATURE INVALID UNLESS GRN NO QUOTED Liquor Runner Durban Signed: DEBRIEFED												
					1					1,330.72	199.61	1,530.33

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
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