

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 213 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLOUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERP 220 OF QUEENSBURGHE	 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: 25.10.2024 Customer Order Number: 1164256271 KWV Order Number: 110962268 Loading Status: Gross Weight : 25.420kg	Document Type: TAX INVOICE Document No: 0041130764 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 queriesa@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
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
mlambo FZW 604F5 Liquor Runners Durban DEBRIEFED Signed: _____ CH NORTHDENE 015817 GRN NO: 017701 DATE: 29/10/24 SHORTAGE _____ CLAIM NO _____ No OF CARTONS _____ CONTENTS NOT CHECKED RECEIVED BY _____ EMPLOYEE NO _____ SIGNATURE INVALID UNLESS GRN NO QUOTED												
										1,210.00	181.50	1,391.50

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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