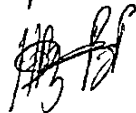
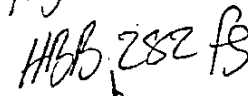
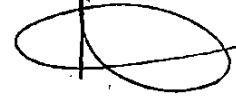


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 B-ackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN ROAD	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 30.10.2024 Customer Order Number: 1164594095 KWV Order Number: 110963266 Loading Status: Gross Weight : 77.259kg	Document Type: TAX INVOICE Document No: 0041131553 Document Date: 30.10.2024 Delivery date: 01.11.2024 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
900133	700025663	KWV Classic Chardonnay 6x750ml 2024	CS	6 x 750	3.0	383.94	5.20		363.98	1,091.93	163.79	1,255.72
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	383.94	5.20		363.97	727.95	109.19	837.14
900132	700025661	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
					10					3,849.70	577.46	4,427.16

CHECKERS CORNUBIA (34702)
 GRN No. 131911 DATE 30/10/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE

Liquor Runner Durban
 SigRed DEBITED

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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