

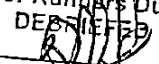
Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGBLT CHECKERS HALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KWAZ-ZULU NATAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261933 FAIRTRADE: FLO-ID 28503	Customer Order Date: 06.11.2024 Customer Order Number: 1165147643 KWV Order Number: 110965155 Loading Status: Gross Weight : 234.431kg	Document Type: TAX INVOICE Document No: 0041133289 Document Date: 06.11.2024 Delivery date: 08.11.2024 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
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901311	700025505	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901380	700026122	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	10.0	470.58			470.58	4,705.80	705.87	5,411.67
901343	700026530	KWV Roodeberg Black 6x750ml 2022 +	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
						24				11,423.52	1,713.50	13,136.82

CH BALLITO JUNCTION (34744)
 GRN No. 128241 DATE 08/11/24
 SHORTAGE CLAIM No. RETURNS CLAIM No.
 No OF CARTONS
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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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