


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOP18 CORNUBIA SHOPNG CNTRC MAID MOUNT EDGEcombe	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018752/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 05.11.2024 Customer Order Number: 1165097738 KWV Order Number: 110964816 Loading Status: Gross Weight : 49.590kg	Document Type: TAX INVOICE Document No: 0041133302 Document Date: 08.11.2024 Delivery date: 08.11.2024 Page: 1 of 1
--	--	---	---	---

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
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	3.0	3,658.68	0.70		3,633.07	10,899.21	1,634.88	12,534.09
<div data-bbox="313 622 840 1005"> <p>CHECKERS LS CORNUBIA (92504)</p> <p>GRN No. <u>4986</u> DATE <u>8/11/24</u></p> <p>SHORTAGE RETURNS</p> <p>CLAIM No. CLAIM No.</p> <p>No OF CARTONS</p> <p>CONTENT NOT CHECKED</p> <p>RECEIVED BY: </p> <p>FULL SIGNATURE</p> <p>EMPLOYEE No. <u>4108</u></p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>												
					3					10,899.21	1,634.88	12,534.09

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
---	--	---	---	--