

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKNEC CH NEWCASTLE 42672 24 VICTORIA STREET NEWCASTLE	 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: 05.11.2024 Customer Order Number: 1165049108 KWV Order Number: 110964641 Loading Status: Gross Weight : 57.590kg	Document Type: TAX INVOICE Document No: 0041133587 Document Date: 11.11.2024 Delivery date: 11.11.2024 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
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS ✓	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	5.0	470.58			470.58	2,352.90	352.94	2,705.84
CHECKERS NEWCASTLE (42672) SRN No. 10669/11/11/24 SHORTAGE CLAIM No. CLAIM No. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY FULL SIGNATURE EMPLOYER SIGNATURE INVALID												
										2,767.70	415.16	3,182.86

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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Liquor Runner Durban
 DEE NEED
 Signed: 