

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHKNEW CHECKERS LIQUOR CASTLE ROCK - 3289 SHOP 50 CASTLE ROCK MALL CNR LADYS NEW CASTLE	 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: 06.11.2024 Customer Order Number: 1165148174 KWV Order Number: 110965120 Loading Status: Gross Weight : 81.972kg	Document Type: TAX INVOICE Document No: 0041133588 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	26.0	155.00	8.00		142.60	3,707.60	556.14	4,263.74
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	3.0	273.20	0.70		271.29	813.86	122.08	935.94
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
										6,418.04	962.71	7,380.75

CHECKERS LIQUORSHOP CASTLE ROCK (3289)

GRN No. 004005

SHORTAGE:

CLAIM No.:

No. OF CARTONS: 40

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No: 188480

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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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