

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	 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: 1165097098 KWV Order Number: 110964826 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041133998 Document Date: 12.11.2024 Delivery date: 12.11.2024 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	5.0	3,658.68	0.70		3,633.07	18,165.35	2,724.80	20,890.15
					Liquor Runners Durban DEBRIEFED Signed: _____			Liquor Store Galleria 54651 GRN No. 804228 DATE 12/11/24 SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM PR. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: _____ FUL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED				
					5					18,165.35	2,724.80	20,890.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655