

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 KWV 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: 11.11.2024 Customer Order Number: 1165535170 KWV Order Number: 110966743 Loading Status: Gross Weight : 72.700kg	Document Type: TAX INVOICE Document No: 0041136080 Document Date: 19.11.2024 Delivery date: 19.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901487	700026247	KWV 10YO Brandy Gift Pack	CS	6 x 750	5.0	1,829.34	0.70		1,816.53	9,082.67	1,362.40	10,445.07
901486	700026246	KWV 12YO Brandy Gift Pack	CS	6 x 750	1.0	2,277.24	0.30		2,270.41	2,270.41	340.56	2,610.97
CHECKERS LIQUORSHOP SHELLEY BEACH GRN No. <u>04207</u> DATE <u>19/11/24</u> SHORTAGE: RETURNS: CLAIM No. CLAIM No. No. OF CARTONS: <u>5</u> CONTENTS NOT RECEIVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>U25m</u> SIGNATURE IS VALID UNLESS GRN NO. IS QUOTED Liquor Runners Durban Signed: <u>[Signature]</u>												
										11,353.08	1,702.96	13,056.04

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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