

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR, INDANDA&BRAKENHIL RD WATERFALL	 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: 18.11.2024 Customer Order Number: 1166140788 KWV Order Number: 110969407 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041136900 Document Date: 21.11.2024 Delivery date: 21.11.2024 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
901465	700026315	Annabelle Cuvée Blanc Petillant 4(6	CS	24 x 250	10.0	320.64			320.64	3,206.40	480.96	3,687.36
Liquor Runners Durban DETERMINED Signed: _____ * CHECKERS WATERCREST (082593) * GRN No. 118582 DATE 21-11-24 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE _____ EMPLOYEE No _____ SIGNATURE INVALID UNLESS GRN No. IS QUOTED					10					3,206.40	480.96	3,687.36

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