

Bill to:

SHOPCHECK
SHOPRITE CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

Ship to:

CHGKZN
CHECKERS GROCER MOUNT RICHMORE 963
1 SALT ROCK ROAD MOUNT RICHMORE
SALT ROCK
4420


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:
16.11.2024
Customer Order Number:
1166002848

KWV Order Number:
110968790
Loading Status:

Gross Weight : 14.600kg

Document Type:
TAX INVOICE

Document No: 0041137475
Document Date: 22.11.2024
Delivery date: 22.11.2024
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
900136	700025660	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
					2					749.00	112.35	861.35

Liquor Runners Durban
DEBRIEFED
Signed: _____

CH MT RICHMORE (96312)

GRN No. 113604 22/11/24

DATE

SHORTAGE CLAIM No.

CLAIM No.

No OF CARTONS

RECEIVED BY: CONTENT NO CHECKED

FULL SIGNATURE: [Signature]

EMPLOYEE No. 60350824

SIGNATURE

INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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