

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPMB CHECKERS LIQUORSHOP MIDLANDS MALL LS 83206 SHOP22 LIBERTY MIDLANDS MALL 50 SA PIETERMARITZBURG	 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: 26.11.2024 Customer Order Number: 1166804114 KWV Order Number: 110972184 Loading Status: Gross Weight : 72.147kg	Document Type: TAX INVOICE Document No: 0041139375 Document Date: 28.11.2024 Delivery date: 28.11.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	2.0	470.58			470.58	941.16	141.17	1,082.33
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS ✓	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901362	700024985	Hooch Howler Black Currant 6x750ml	CS ✓	6 x 750	1.0	558.78	1.10		552.63	552.63	82.89	635.52
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS ✓	24 x 250	3.0	320.64			320.64	961.92	144.29	1,106.21
										4,779.32	716.90	5,496.22

CHECKERS LIQUORSHOP MIDLANDS MALL (50 SA)

GRN No. 003418 DATE 28.11.24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: Mzama Mlodo

FULL SIGNATURE: _____

EMPLOYEE No: 31876480

***** THIS TYPE INVALID UNLESS GRN NO. IS QUOTED *****

Liquor Runners Durban
DEBRIEFED
Signed: _____

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 next 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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