

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGBAL Checkers Ballito Steps 70459 SHOPRITE CHECKERS (PTY) LTD Shop L05 Ballito Steps Centre, 6 Ja Crescent Ballito	 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: 22.11.2024 Customer Order Number: 1166491309 KWV Order Number: 110970930 Loading Status: Gross Weight : 27.070kg	Document Type: TAX INVOICE Document No: 0041139531 Document Date: 29.11.2024 Delivery date: 29.11.2024 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	Packing Code	Item Description	Case	Pack	Qty	List Price	Disc-1	Disc-2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901081	700025792	Fruit Lagoon Pina Colada 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
901082	700025789	Fruit Lagoon Strawberry 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
					3					1,244.40	186.66	1,431.06

029938

CH BALLITO STEPS (70459)

029938 DATE 30/11/24

SHORTAGE CLAIMING

NO OF CARTONS 3

CONTENT NOT CHECKED

RECEIVED BY

EMPLOYEE NO

SIGNATURE INVALID UNLESS GRN NO IS OUG EL

Liquor Runners Durban

Signed: [Signature]

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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