

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 44420106777	Ship to: CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	 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: 04.12.2024 Customer Order Number: 1167456687 KWV Order Number: 110974428 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041142298 Document Date: 10.12.2024 Delivery date: 10.12.2024 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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
					1					342.18	51.33	393.51

Liquor Runner Durban
UNRECEIVED

CH. LC Amanzimtoti G387	
QRN No: 000810	DATE: 12/12/24
SHORTAGE	RETURNS:
CLAIM No:	CLAIM No:
No OF CARTONS	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS QRN No QUOTED	

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDF - 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