

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SHOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.12.2024 Customer Order Number: 1167853967 KWV Order Number: 110976276 Loading Status: Gross Weight : 13.000kg	Document Type: TAX INVOICE (COPY) Document No: 0041143078 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901484	700026330	CIAO Pino Colada 6x2Lt "Win a price	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51
Handwritten notes: HAB 2024 [Signature] CHECKERS LIQUOR RUNNER SCOTTSVILLE (92122) GRN No. 602785 DATE 12/12/24 SHORTAGE CLAIM No. RETURNS CLAIM No. No. OF CARTONS CONTENTS NOT CHECKED RECIEVED BY: FULL SIGNATURE: [Signature] EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										572.62	85.89	658.51

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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