

Bill to:

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 44206777

Ship to:

CHGPMB
CHECKERS GROCER MIDLANDS MALL - 963
CH 96320
SHOP22 LIBERTY MIDLANDS MALL 50 SA
PIETERMARITZBURG


ESTABLISHED 1916

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:
17.12.2024
Customer Order Number:
1168491483

KWV Order Number:
110978458
Loading Status:

Gross Weight : 81.100kg

Document Type:
TAX INVOICE

Document No: 0041145035
Document Date: 19.12.2024
Delivery date: 19.12.2024
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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	3.0	413.82	5.70		390.23	1,170.70	175.61	1,346.31
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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.63	671.86
901080	700025794	Fruit Lagoon Mojito 6x750ml	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	1	Item rejected - No stock						
										3,392.49	508.87	3,901.36

CHECKERS MIDLANDS MALL (9632)

GRN No: 0971188

DATE 19.12.20

SHORTAGE

RETURNS

CLAIM No:

CLAIM No:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

Thube

FULL SIGNATURE:

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban

DEBATED

Signed: [Signature]

DUP - Duplicated Order

NS - Not scanning

Delivered by

Liquor Runner Durban
CLAIRWOOD LOGISTICS PARK
UNIT 3A
CLAIRWOOD

IDC - Incorrect Order - Capturing

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

LD - Late Delivery

Payment Terms:

End nxt mth inv before 25th

Currency: ZAR

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Acc: 6300 328 6845

Branch: 250655