


<b>Bill to:</b> SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	<b>Ship-to:</b> CHLUST Checkers Liquorshop Volksrust 165482/G548 SHOP 2 RED HILL SHOPIN CEN, CNR NEL VOLKSRUST	 ESTABLISHED 1916 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	<b>Customer Order Date:</b> 11.12.2024 <b>Customer Order Number:</b> 1168024110 <b>KWV Order Number:</b> 110976987 <b>Loading Status:</b>  <b>Gross Weight :</b> 16.400kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041145088 <b>Document Date:</b> 19.12.2024 <b>Delivery date:</b> 19.12.2024 <b>Page:</b> 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
900135	700025630	KWV Classic Pinotage 6x750ml 2024	CS	6 x 750	2.0	413.82	5.70		390.23	780.46	117.07	897.53
<div data-bbox="123 598 683 869" data-label="Form"> <div>LS VOLKSRUST G548</div> <div>GRN No: 42 DATE: 24/12/24</div> <div>SHORTAGE: RETURNS:</div> <div>CLAIM No: CLAIM No:</div> <div>No OF CARTONS: 02</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY: [Signature]</div> <div>FULL SIGNATURE: [Signature]</div> <div>EMPLOYEE No: 31426072</div> <div>SIGNATURE INVALID UNLESS GRN NO QUOTED</div> </div> <div data-bbox="929 726 1556 837" data-label="Text"> <p>GRN - 000042</p> </div> <div data-bbox="313 1013 582 1109" data-label="Text"> <p>Liquor Runners Durban DEPRIVED</p> </div>												
										780.46	117.07	897.53

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery DP - Damaged Product	
<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD		<b>Received in good order</b> on behalf of Customer Name: Signature: Date:		<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:		<b>Payment Terms:</b> End nxt mth inv before 25th Currency: ZAR	
<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655							