

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	 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: 31.12.2024 Customer Order Number: 1169612565 KWV Order Number: 110981971 Loading Status: Gross Weight : 17.960kg	Document Type: TAX INVOICE Document No: 0041148411 Document Date: 31.12.2024 Delivery date: 03.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901081	700026383	Fruit Lagoon Pina Colada 6 (750ml +	CS	6 x 750	2.0	440.34	5.80		414.80	829.60	124.44	954.04
ITEMS NOT SUPPLIED:												
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Not enough stock						
					2					829.60	124.44	954.04

LITO STEPS (70459)
03/11/19 DATE **03/01/23**
 SKETCHES
 CLIP NO. RETURNS
 NO OF CARTONS CLAIM NO.
CONFIRM NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN NO IS QUOTED

Liquor Runners Durban
 DEPOSED
 Signed 

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							