

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGMIC CHECKERS LADYSMITH MICA MALL-96304 CNR HARRYSMITH & BULLER STR LADYSMITH	 KWV 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: 02.01.2025 Customer Order Number: 1169726764 KWV Order Number: 110982244 Loading Status: Gross Weight : 15.510kg	Document Type: TAX INVOICE Document No: 0041148778 Document Date: 06.01.2025 Delivery date: 06.01.2025 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	1.0	440.34	5.80		414.80	414.80	62.22	477.02	
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74	
ITEMS NOT SUPPLIED:													
901082	700026382	Fruit Lagoon Strawberry 6 (750ml +	CS	6 x 750	2	Item rejected - No stock							

CHECKERS MICA (96304)
 GRN No. 096620 DATE 06/01/2024
 SHORTAGE RETURNS
 CLAIM NO: CLAIM NO:
 NUMBER OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED

~~CHECKERS MICA (96304)
 GRN No. DATE
 SHORTAGE RETURNS
 CLAIM NO: CLAIM NO:
 NUMBER OF CARTONS
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE NO:
 SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED~~

Liquor Runners Durban
 DEERIE + J
 Signed: _____

TCO

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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