

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHGBLT
 CHECKERS BALLITO JUNCTION - 034744
 SHP204 BALLITO JUNCTION MALL BALLI
 KWAZ-ZULU NATAL



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:
 08.01.2025
 Customer Order Number:
 1170148320
 KWV Order Number:
 110983393
 Loading Status:
 Gross Weight : 20.489kg

Document Type:
 TAX INVOICE
 Document No: 0041149850
 Document Date: 10.01.2025
 Delivery date: 10.01.2025
 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT				
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17				
901387	700025392	KWV Rose 6x1500ml 2024	CS	6 x 1500	1.0	482.05			482.05	482.05	72.30	554.35				
ITEMS NOT SUPPLIED:																
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1	Not enough stock										
900434	700026350	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1	Not enough stock										
<div data-bbox="268 646 739 933" data-label="Form"> <p>CH BALLITO JUNCTION (34744) GRN No. <u>131301</u> DATE <u>10.1.25</u> SHORTAGE CLAIM No. RETURNS CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO. <u>31535100</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div>										2				952.63	142.89	1,095.52

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