

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLLAD CHECKERS LIQUORSHOP LADYSMITH MICA LC 083214 SHOP4 CNR HARRISMITH & BULLER RD LADYSMITH 3370	 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: 08.01.2025 Customer Order Number: 1170148639 KWV Order Number: 110983407 Loading Status: Gross Weight : 50.662kg	Document Type: TAX INVOICE Document No: 0041150186 Document Date: 13.01.2025 Delivery date: 13.01.2025 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	
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	3.0	155.00	8.00		142.60	427.80	64.17	491.97	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	0.70		271.29	271.29	40.69	311.98	
900924	700026327	CIAO Cosmo 6x2Lt *Win a piece of Pa	CS	6 x 2000	1.0	602.76	5.00		572.62	572.62	85.89	658.51	
900488	700026526	Wild Africa Cream Liquer 6(1000ml +	CS	6 x 1000	1.0	820.26	5.40		775.97	775.97	116.40	892.37	
901311	700026551	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	8.00		142.60	285.20	42.78	327.98	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock							
901365	700026457	Wild Africa Cream Caffee Latte (12x7	pc	12 x 750	1	Item rejected - No stock							
901361	700026859	CIAO Mango 6x2Lt Bag in Box with tr	pc	6 x 2000	1	Item rejected - No stock							
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml)Totcup	pc	48 x 50	1	Item rejected - No stock							
										2,803.46	420.52	3,223.98	

Liquor Runner Durban
 DEBITED
 DATE: 13/01/2025
 [Signature]

CHECKERS MICA (95301)

GRN No: 003425 DATE: 13/01/2025

SHORTAGE CLAIMED BY: CLAIM NO:

NUMBER OF CLAIMS: CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

EMPLOYE ID: 9000

SIGNATURE: [Signature]

ISSUED UNDER GRN NUMBER IS QUOTED

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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