

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 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 16.01.2025
 Customer Order Number:
 1170745701
 KWV Order Number:
 110985350
 Loading Status:
 Gross Weight : 9.090kg

Document Type:
 TAX INVOICE
 Document No.: 0041151423
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 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
901080	700026384	Fruit Lagoon Mojito 6 (750ml + Ice	CS	6 x 750	1.0	440.34	5.80		414.80	414.80	62.22	477.02
										414.80	62.22	477.02

CHECKERS MICA (96304)
 GRN No: 097197 DATE: 21/01/2025
 SHORTAGE RETURNS CLAIM NO:
 NUMBER OF CARTONS: 8
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE NO:
 SIGNATURE: UNLESS GRN NUMBER IS QUOTED

LIQUOR RUNNER DURBAN
 DEBRIEFED
 DATE:
 TIME:

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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