

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGHIL Checkers Hilton Grocer 89252 SHOPRITE CHECKERS (PTY) LTD PARK LANE & HILTON AVENUE, LEONARD HILTON	 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: 11.02.2025 Customer Order Number: 1172729234 KWV Order Number: 110990937 Loading Status: Gross Weight : 146.691kg	Document Type: TAX INVOICE Document No.: 0041156275 Document Date: 13.02.2025 Delivery date: 13.02.2025 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
900243	700026476	KWV Roodeberg 6x750ml 2022	CS	6 x 750	6.0	511.44			511.44	3,068.64	460.29	3,528.93
900146	700026509	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	342.18			342.18	1,026.54	153.98	1,180.52
900105	700024628	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
900140	700026567	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
901152	700026508	Laborie Rose 6x750ml 2024 + Neck Ta	CS	6 x 750	3.0	383.88	10.90		342.04	1,026.11	153.92	1,180.03
										7,431.41	1,114.71	8,546.12

CHECKERS HILTON (089252)
 CRN No. 027557
 SHORTAGE
 CLAIM No. 13-02-25
 No OF CAR GNS
 CONTENT NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS QUOTED

Liquor Runners Durban
 Signed
 DELIVERED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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