

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 245 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGMKA CHECKERS GROCER MKABAYI MALL 164622 - G462 PRINCESS MKABAYI MALL, OOS STRAAT VRYHEID 3100	 KWV ESTABLISHED 1916 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: 20.02.2025 Customer Order Number: 1173391787 KWV Order Number: 110992630 Loading Status: Gross Weight : 8.661kg	Document Type: TAX INVOICE Document No: 0041158705 Document Date: 27.02.2025 Delivery date: 27.02.2025 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
901343	700025328	KWV Roodeberg Black 6x750ml 2022	CS	6 x 750	1.0	773.16	5.80		728.32	728.32	109.25	837.57
										728.32	109.25	837.57

Liquor Runners Durban
 DEBRIEFED
 Signed _____

CH MKABAYI MALL VRYHEID G462	
GRN No 904092	DATE 21/03/25
SHORTAGE _____	RETURNS _____
CLAIM No _____	CLAIM No _____
No OF CARTONS _____	
CONTENTS NOT CHECKED	
RECEIVED BY _____	plus
FULL SIGNATURE _____	287103
EMPLOYEE No _____	
SIGNATURE INVALID UNLESS GRN No 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 next 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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