

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGMKA CHECKERS GROCER MKABAYI MALL 164622 G462 PRINCESS MKABAYI MALL, OOS STRAAT VRYHEID 3100	 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: 13.03.2025 Customer Order Number: 1175003402 KWV Order Number: 110997269 Loading Status: Gross Weight : 14.745kg	Document Type: TAX INVOICE Document No: 0041162913 Document Date: 20.03.2025 Delivery date: 20.03.2025 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
900691	700025659	KWV Classic Moscato 6X750ml 2024	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.80	443.16
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	1.0	406.50	5.20		385.36	385.36	57.81	443.17
										770.72	115.61	886.33

Signature

CH MKABAYI MALL VRYHEID G462
 GRN No 004696 DATE 20/03/25
 SHORTAGE _____ RETURNS _____
 CLAIM No _____ CLAIM No _____
 No OF CARTONS _____
 CONTENTS NOT CHECKED
 RECEIVED BY *Pulani*
 FULL SIGNATURE _____
 EMPLOYEE No 30284103
 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 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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