

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO. 4420106777	Ship to: CHLCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOPU18 CORNUBIA SHOPNG CNTRE MAID MOUNT EDGEcombe	 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: 12.03.2025 Customer Order Number: 1174945724 KWV Order Number: 110997055 Loading Status: Gross Weight : 7,844.000kg	Document Type: TAX INVOICE Document No: 0041164311 Document Date: 28.03.2025 Delivery date: 28.03.2025 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
901527	700026845	KWV 5Yr Old Brandy 4(12x50ml)Totcup	CS	48 x 50	2.0	1,176.00			1,176.00	2,352.00	352.80	2,704.80
LIQUOR RUNNERS DURBAN DEBRIEFED DATE: _____ TIME: _____ CHECKERS LS CORNUBIA (92504) GRN No. <u>5266</u> DATE <u>28/03/25</u> SHORTAGE RETURNS CLAIM NO. _____ CLAIM NO. _____ No OF CARTONS _____ CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. <u>1020/033</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										2,352.00	352.80	2,704.80

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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