

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOUJ CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH	 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 26503	Customer Order Date: 28.03.2025 Customer Order Number: 1176131729 KWV Order Number: 111000456 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041165134 Document Date: 28.03.2025 Delivery date: 01.04.2025 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
900134	700025631	KWV Classic Merlot 6x750ml 2024	CS	6 x 750	1.0	436.80	5.70		411.90	411.90	61.79	473.69
										411.90	61.79	473.69

CH NORTHDENE 015817
 GRN No: 099419 DATE: 01/04
 SHORTAGE _____ RETURNS: _____
 CLAIM No _____ CLAIM No: _____
 No OF CARTONS _____
CONTENTS NOT CHECKED
 RECEIVED BY _____
 FULL SIGNATURE _____
 EMPLOYEE NO _____
 SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed _____

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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