

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLLIT CHECKERS GROCER - GILLITTS 37166 9 OLDMAIN RD CNR STOCKVILLE&WOODLA GILLITTS	 KWV 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: 08.04.2025 Customer Order Number: 1176895572 KWV Order Number: 111002764 Loading Status: Gross Weight : 14.600kg	Document Type: TAX INVOICE Document No: 0041167366 Document Date: 10.04.2025 Delivery date: 10.04.2025 Page: 1 of 1
--	--	---	---	---

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
900146	700025599	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	2.0	363.54			363.54	727.08	109.06	836.14
ITEMS NOT SUPPLIED:												
901337	700025796	Fruit Lagoon Mango 6x750ml	CS	6 x 750	1	Item rejected - Price discrepancy						
										727.08	109.06	836.14

Liquor Runners Durban
 DEBRIEFED
 Signed

GRN No: 143602
 SHORTAGE CLAIM No:
 No. OF CARTONS:
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE INVALID

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
---	--	---	---	---