

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOVE CHECKERS LIQUOR OVERPORT - 37849 35 OVERPORT CITY JUNIPER RD OVERPORT, DURBAN	 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: 23.04.2025 Customer Order Number: 1178012839 KWV Order Number: 111006371 Loading Status: Gross Weight : 15.630kg	Document Type: TAX INVOICE Document No.: 0041171184 Document Date: 30.04.2025 Delivery date: 30.04.2025 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	
901445	700026443	KWV VS Brandy 6 (1X750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29	
		Liquor Runners Durban DEBRIEFED Signed _____											
		<div style="border: 1px solid black; padding: 5px;"> LIQUOR OVERPORT (037849) GRN No. <u>004319</u> DATE <u>30/04/25</u> SHORTAGE RETURNS CLAIM No. _____ CLAIM No. _____ No OF CARTONS _____ CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE _____ EMPLOYEE No. _____ SIGNATURE INVALID UNLESS GRN No IS QUOTED </div>											
										2	3,410.69	511.60	3,922.29

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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