

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLMTM CHECKERS LIQUORSHOP - METLIFE MALL SHOP 12 METLIFE MALL CROSS STR KING WILLIAM	 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: 23.08.2024 Customer Order Number: 1159315612 KWV Order Number: 110945464 Loading Status: Gross Weight : 7.400kg	Document Type: TAX INVOICE Document No: 0041114607 Document Date: 27.08.2024 Delivery date: 27.08.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900794	700023336	Cruxland Gin 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Not enough stock						
CHECKERS LIQUOR METLIFE MALL (38091) GRN No: 009691 DATE: 27/8/24 IMPORTAGE RETURNS CLAIM No: NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										1,630.78	244.62	1,875.40

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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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