

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: 21.08.2024 Customer Order Number: 1159121165 KWV Order Number: 110944865 Loading Status: Gross Weight : 113.650kg	Document Type: TAX INVOICE Document No: 0041114608 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
900134	700026175	KWV Classic Merlot 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	3.0	385.02			385.02	1,155.06	173.26	1,328.32
901310	700024900	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	2.0	1,050.56			1,050.56	2,101.12	315.17	2,416.29
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	4.60		305.89	1,529.45	229.42	1,758.87
										6,077.53	911.63	6,989.16

CHECKERS LIQUOR METLIFE MALL (38099)
GRN No: 009688 DATE: 27/8/24
SHORTAGE RETURNS
CLAIM No: CLAIM No:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: *[Signature]*
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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 next 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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