

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHKDAV CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD DURBAN	 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: 15.09.2023 Customer Order Number: 1134234672 KWV Order Number: 110857675 Loading Status: Gross Weight : 40.750kg	Document Type: TAX INVOICE Document No: 0041032780 Document Date: 20.09.2023 Delivery date: 20.09.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900131	700023731	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	1.70		406.79	406.79	61.02	467.81
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
900243	700023626	KWV Roodeberg 6x750ml 2021	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900106	700025139	Laborie Shiraz 6x750ml 2021	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
<i>few bottles</i> <i>nyawo</i> Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ CHECKERS DAVENPORT 1001479 GRN No. 102035 DATE 20/9/23 SHORTAGE RETURNS CLAIM No. CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE _____ EMPLOYEE NO. _____ SIGNATURE VALIDITY AS INVOICE IS QUOTED												
										2,030.97	304.65	2,335.62

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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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