

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLDUK CHECKERS LIQUORSHOP KWADUKUZA LC 60529 SHOP68 CNR ELIZABETH & VOORTREKKER STANGER	 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: 03.10.2023 Customer Order Number: 1135531384 KWV Order Number: 110861886 Loading Status: Gross Weight : 30.400kg	Document Type: TAX INVOICE Document No: 0041036594 Document Date: 06.10.2023 Delivery date: 06.10.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900056	700022443	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1.0	684.30			684.30	684.30	102.64	786.94
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
LS KING SHAKA (60529) GRN No. 003016 DATE: 6/10/23 SHORTAGE CLAIM No. RETURN CLAIM No. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: [Signature] FULL SIGNATURE: [Signature] EMPLOYEE No. SIGNATURE INVALID UNLESS GRN No. IS QUOTED										1,198.00	199.70	1,377.70

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 DEBRIEFED
 DATE: 6/10/23