

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAVIEW	 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: 05.10.2023 Customer Order Number: 1135678055 KWV Order Number: 110862331 Loading Status: Gross Weight : 30.407kg	Document Type: TAX INVOICE Document No: 0041037295 Document Date: 10.10.2023 Delivery date: 10.10.2023 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
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
900139	700024135	Cathedral Cellar Pinotage 6x750ml 2	Bot	6 x 750	1.0	114.05			114.05	114.05	17.11	131.16
900488	700024116	Wild Africa Cream Liqueur 6x1000ml 1	CS	6 x 1000	2.0	775.44	4.70		738.98	1,477.97	221.69	1,699.66
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025214	Bug Red Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
										1,934.60	290.19	2,224.79

KWV 604488
 NYAW
 E
 NMLAKA
 031 450 0780
 Phone for GRN

Liquor Runners Durban
 DATE:
 TIME:
 DEBRIEFED

CHECKERS L/S SOUTHWAY
 80729
 DATE: 10.10.23 GRN: 3679
 CLAIM NO:
 REC SIGN:
 STAFF NO: 3027707

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 HILLCLIME ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date: 10/10/23	Depot Signature For Receipt from Customer Name: Signature: Date: 10/10/23	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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Pin 004488
MYA
NHLAKA
031 450 0780
Phone for GRN

LIQUOR RUNNERS DURBAN
 DATE: *10/10/23*
 TIME: *10:00*
 DEBRIEFED

CHECKERS L/S SOUTHWAY

80729
 DATE: 10.10.23 GRN:
 CLAIM NO:
 REC SIGN: *[Signature]*
 STAFF NO: 3027707

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