

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LG 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: 16.10.2023 Customer Order Number: 1136496363 KWV Order Number: 110866477 Loading Status: Gross Weight : 22.850kg	Document Type: TAX INVOICE Document No: 0041042152 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1
--	--	--	---	---

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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10	413.82	6.90		385.27	385.27	57.79	443.06
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	10	413.82	6.90		385.27	385.27	57.79	443.06
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	10	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
										2,401.32	360.20	2,761.52

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS L/S SOUTHWAY
80729
DATE: 05.10.23 GRN: 3708
CLAIM NO: _____
REC SIGN: _____
STAFF NO: _____

DUP - Duplicated Order	INC - 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

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: 16.10.2023 Customer Order Number: 1136496363 KWV Order Number: 110866477 Loading Status: Gross Weight : 22.850kg	Document Type: TAX INVOICE Document No: 0041042152 Document Date: 24.10.2023 Delivery date: 24.10.2023 Page: 1 of 1
--	--	---	---	---

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
900135	700023738	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	10	413.82	6.90		385.27	385.27	57.79	443.06
900131	700024195	KWV Cabernet Sauvignon 6x750ml 2021	CS	6 x 750	10	413.82	6.90		385.27	385.27	57.79	443.06
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	10	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
					3					2,401.32	360.20	2,761.52

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS L/S SOUTHWAY

DATE: 05 10 2023 80729 GRN: _____
 CLAIM NO: _____
 REC SIGN: _____
 STAFF NO: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655