

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHGWUD CHECKERS GROCER WOODBURN -CH34728 SHOP1 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 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: 03.11.2023 Customer Order Number: 1137891889 KWV Order Number: 110873321 Loading Status: Gross Weight : 7.300kg	Document Type: TAX INVOICE Document No: 0041047461 Document Date: 09.11.2023 Delivery date: 09.11.2023 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
900691	700024653	KWV Classic Moscato 6X750ml 2023	CS	6 x 750	1.0	362.52	5.50		342.58	342.58	51.39	393.97
Liquor Runners Durban DEBRIEFED Signed: _____ CHECKERS WOODBURN (34728) GRN No. <u>061162</u> DATE <u>09/11/2023</u> SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: <u>1004860</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										342.58	51.39	393.97

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 nxt 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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