

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 KWV 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: 09.11.2023 Customer Order Number: 1138371760 KWV Order Number: 110875232 Loading Status: Gross Weight : 37.457kg	Document Type: TAX INVOICE Document No: 0041048755 Document Date: 14.11.2023 Delivery date: 14.11.2023 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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900135	700025439	KWV Classic Pinotage 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	1.0	482.05			482.05	482.05	72.31	554.36
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	8	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
					13					2,665.64	399.85	3,065.49

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS LIQUORSHOP SHELLEY BEACH (34281)

GRN No. 003553 DATE 14/11/23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No. 13

No. OF CARTONS:

CONTENTS NOT CHECKED

RECIEVED BY:

FULL SIGNATURE: 428922

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: FNB Acc: 6300 328 6845 Branch: 250655
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