

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: 07.12.2023 Customer Order Number: 1140560388 KWV Order Number: 110884306 Loading Status: Gross Weight : 100.992kg	Document Type: TAX INVOICE Document No: 0041058060 Document Date: 15.12.2023 Delivery date: 15.12.2023 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 exo VAT	VAT	Total inc VAT
901142	700023629	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	558.42	16.40		466.84	4,668.39	700.26	5,368.65
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	2.0	558.42	16.40		466.84	933.68	140.05	1,073.73
LS KING SHAKA (60529) GRN No. 003169 DATE 15.12.23 SHORTAGE RETURNS CLAIM NO. CLAIM NO. No OF CARTONS CONTENT NOT CHECKED RECEIVED BY: <i>[Signature]</i> FULL SIGNATURE: <i>[Signature]</i> EMPLOYEE NO. SIGNATURE INVALID UNLESS GRN No. IS QUOTED <i>[Signature]</i> Liquor Runners Durban Signed DEBRIEFED												
					12					5,602.07	840.31	6,442.38

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:	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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