

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 21 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: OKHGAL CHECKERS HYPER GALLERIA 54677 CNR MOSS KOLNIK & ARBOUR ROAD AMANZIMTOTI	 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: 15.12.2023 Customer Order Number: 1141216293 KWV Order Number: 110886895 Loading Status: Gross Weight : 20.208kg	Document Type: TAX INVOICE Document No: 0041059088 Document Date: 19.12.2023 Delivery date: 19.12.2023 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 exc VAT	VAT	Total inc VAT
901234	700025165	Laborie Cap Class Nectar 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
										1,164.01	174.60	1,338.61

CHECKERS HYPER GALLERIA

GRN No. 111134 DATE 21/12/23

SHORTAGE: _____ RETURN: _____

CLAIM No. _____ CLAIM ED: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS EMPLOYEE No. IS CLOVED

Liquor Runner's Durban
 Signed: ~~DEBR~~

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 MAHOAGANY 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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