

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	 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: 25.12.2023 Customer Order Number: 1141933303 KWV Order Number: 110889610 Loading Status: Gross Weight : 15.010kg	Document Type: TAX INVOICE Document No: 0041062416 Document Date: 26.12.2023 Delivery date: 26.12.2023 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
901462	700023 16	Paddy Irish Whiskey 12x750ml	CS	12 x 750	1.0	2,412.00	2.00		2,363.76	2,363.76	354.56	2,718.32
LIQUOR STORE GALLERIA (54651) GRN No. <u>903656</u> DATE <u>22/01/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ NO. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FUL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>220937</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
										2,363.76	354.56	2,718.32

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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
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