

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHKDAV CH DAVENPORT RD 1179 BRAND & DAVENPORT ROAD DURBAN	 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: 1141931558 KWV Order Number: 110889653 Loading Status: Gross Weight : 61.008kg	Document Type: TAX INVOICE Document No: 0041062616 Document Date: 29.12.2023 Delivery date: 03.01.2024 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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11
900243	700024459	Roodeberg Red Blend 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
900237	700024117	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	1.0	382.74			382.74	382.74	57.41	440.15
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	1.0	753.54	2.30		736.21	736.21	110.43	846.64
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
ITEMS NOT SUPPLIED:												
900056	700025929	Cathedral Cellar Triptych 6x750ml 2	CS	6 x 750	1	Item rejected - No stock						

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

CHECKERS DAVENPORT (001179)
 GRN No. 106905 DATE 03/01/24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: 
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS EMP 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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