

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	 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: 13.06.2024 Customer Order Number: 1154110365 KWV Order Number: 110927796 Loading Status: Gross Weight : 8.200kg	Document Type: TAX INVOICE Document NO: 0041097607 Document Date: 18.06.2024 Delivery date: 18.06.2024 Page: 1 of 1
--	---	---	--	---

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
900139	700024704	Cathedral Cellar Pinotage 6x750ml 2	CS	6 x 750	1.0	727.07			727.07	727.07	109.06	836.13
F2W 604 ES N. JAWO LIQUOR RUNNERS DURBAN DEBRIEFED DATE: <u>18/06/24</u> TIME: <u>14:30</u> LIQUOR STORE GALLERIA (54651) GRN No. <u>003999</u> DATE <u>18/06/24</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>650957</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
					1					727.07	109.06	836.13

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
--	--	---	---	---