

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHGBAL Checkers Ballito Steps 70459 SHOPRITE CHECKERS (PTY) LTD Shop L05 Ballito Steps Centre, 6 Ja Crescent Ballito	 KWV ESTABLISHED 1916 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: 19.06.2024 Customer Order Number: 1154484445 KWV Order Number: 110929027 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041098333 Document Date: 21.06.2024 Delivery date: 21.06.2024 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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Not enough stock						
Liquor Runners Durban DEBRIEFED Signed: _____ CH BALLITO STEPS (70459) 024507 21/06/24 DATE: 21/06/24 SHORTAGE CLAIM NO.: RETURNS CLAIM NO.: NO OF CARTONS: CONTENT NOT CHECKED RECEIVED BY: FULL SIGNATURE: _____ EMPLOYEE NO.: SIGNATURE INVALID UNLESS GRN No IS QUOTED												
										470.58	70.59	541.17

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 next 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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