

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackerfell 7561 VAT REG NO: 4420106777	Ship-to: OKHGAL CHECKERS HYPER GALLERIA 54677 CNR MOSS KOLNIK & ARBOUR ROAD AMANZIMTOTI	 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: 20.06.2024 Customer Order Number: 1154613322 KWV Order Number: 110929455 Loading Status: Gross Weight : 65.300kg	Document Type: TAX INVOICE Document No: 0041099115 Document Date: 25.06.2024 Delivery date: 25.06.2024 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
901444	700025443	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	10.0	320.64	4.60		305.89	3,058.91	458.84	3,517.75
CHECKERS HYPER GALLERIA (54677) GRN No: 120084 SHORTAGE: RETURNED: CLAIM No: CLAIM No: No. OF MY... ON THIS NOT CHECKED RECEIVED: FULLY... SIGNATURE (SIGNED) AND ORG No. IS (2012) CH HYPER GALLERIA (54677) RECEIVED: DEBRIEFED Date: _____ Inbound Del. No.: _____ Receiving No.: _____ S.E. No.: _____ Price Name: _____ Truck Reg. No.: _____										3,058.91	458.84	3,517.75
10										3,058.91	458.84	3,517.75

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655