

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWTC CHECKERS WATERCREST 082593 WATERFALL CNR, INDANDA&BRAKENHIL RD WATERFALL	 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: 1154613321 KWV Order Number: 110929451 Loading Status: Gross Weight : 32.650kg	Document Type: TAX INVOICE Document No: 0041099882 Document Date: 27.06.2024 Delivery date: 27.06.2024 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 Cuves Rose Petillant 4(6x	CS	24 x 250	5.0	320.64	4.60		305.89	1,529.45	229.42	1,758.87
					5					1,529.45	229.42	1,758.87

* CHECKERS WATERCREST (082593) *

GRN No. 108823 DATE 29.06.24

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRN No IS QUOTED

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

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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