

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	 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: 28.06.2024 Customer Order Number: 1155197062 KWV Order Number: 110931602 Loading Status: Gross Weight : 19.510kg	Document Type: TAX INVOICE Document No: 0041100925 Document Date: 28.06.2024 Delivery date: 02.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	8.00		142.60	1,426.00	213.90	1,639.90
						11				1,937.44	290.62	2,228.06

Liquor Runners Durban
 DELIVERED
 Signed: _____

CH. LC Amanzimtoti G387	
GRN No: 000361	DATE: 02/07/24
SHORTAGE: _____	RETURNS: _____
CLAIM No: _____	CLAIM No: _____
No OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No: _____	
SIGNATURE INVALID UNLESS GRN No 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 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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