

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD P.O. 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 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: 03.07.2024 Customer Order Number: 1155515276 KWV Order Number: 110932744 Loading Status: Gross Weight : 33.500kg	Document Type: TAX INVOICE Document No: 0041102146 Document Date: 05.07.2024 Delivery date: 05.07.2024 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
900243	700025865	KWV Roodeberg 6x750ml 2022 *	CS	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	2.0	395.02			385.02	770.04	115.50	885.54
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
ITEMS NOT SUPPLIED:												
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1	Not enough stock						
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Not enough stock						
<i>nyqwa</i> <i>PZw 604FS</i> <i>⓪</i> CH BALLITO STEPS (70459) GRN No. <u>025072</u> DATE <u>05/07/2024</u> 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										1,752.06	262.81	2,014.87

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