Bill to:	Ship to:		Customer Order Date: 19.04.2024 Customer Order Number: 1150174660 KWV Order Number: 110915764 Loading Status: Gross Weight : 42.000kg	Document Type: TAX INVOICE Document No: 0041086696 Document Date: 26.04.2024 Delivery date: 26.04.2024 Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGVIR CHECKERS VIRGINIA CIRCLE 36306 Cnr Mackeurtan & Hilton Grove Ave VIRGINIA	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		

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
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2.0	601.68	2.90		584.23	1,168.46	175.27	1,343.73
					2					1,168.46	175.27	1,343.73

Liquor Runners Durban
DISPATCHED
Signed:

CH VIRGINIA CIRCLE (36306)
GRN No. 119916 DATE 30/04/24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FIRM SIGNATURE
EMPLOYEE No.
THIS TAX INVOICE INVALID UNLESS GRN No. IS QUOTED

Moses Jila
Fzw 602 Fs

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	End nxt mth inv before 25th Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655