

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLPOW
 Checkers Bailitto Steps 94920
 SHOPRITE CHECKERS (PTY) LTD
 Shop L09 Bailitto Steps Centre 6 Ja
 6 Jack Powell Road



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: FIO-ID 28503

Customer Order Date:
 26.09.2023
 Customer Order Number:
 1134967464

KWV Order Number:
 110859798
 Loading Status:

Gross Weight : 69.531kg

Document Type:
 TAX INVOICE

Document No: 0041034948
 Document Date: 29.09.2023
 Delivery date: 29.09.2023

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	0.90		1,777.26	1,777.26	266.59	2,043.85
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	5.0	145.20	8.30		133.15	665.74	99.86	765.60
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	2.0	298.64	4.51		285.17	570.35	85.55	655.90
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

LS BAILITTO STEPS (94920)

GRN No. 000542 DATE: 29/09/23

SHORTAGE CLAIM No. _____

RETURNS CLAIM No. _____

No OF CARTONS: _____

RECEIVED BY: [Signature]

FULL SIGNATURE: [Signature]

EMPLOYEE No. 31171672

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner
 DEBRIEFED
 DATE: _____
 2023

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by _____ Received in good order _____

Liquor Runner Durban on behalf of Customer

MAHOGANY RIDGE For Receipt from Customer

WESTMEAD Name: _____ Signature: _____ Date: _____

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB

Acc: 6300 328 6845
 Branch: 250655

End nxt mth inv before 25th

Currency: ZAR

11 1147335.79 650.37 4,986.16