

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHILDAV CHECKERS LIQUORSHOP DAVENPORT 9491 SHOP 24 DAVENPORT SHOPPING CENTRE, GLENWOOD 4001	 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: FTO-ID 28503
Customer Order Date: 13.11.2023 Customer Order Number: 1138678755 KWV Order Number: 110876340 Loading Status:		Document Type: TAX INVOICE Document No: 0041049238 Document Date: 15.11.2023 Delivery date: 15.11.2023 Page: 1 of 1
Gross Weight : 35.039kg		

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900413	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.24	1,427.86
900160	700024296	Cathedral Cellar Chardonnay 6x750ml	CS	6 x 750	1.0	422.34			422.34	422.34	56.35	485.69
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
						3				2,091.76	313.76	2,405.52

CH LIQUOR DAVENPORT (094912)

GRN NO. 1845 DATE 15/11/23

SHORTAGE RETURNS CLAIM NO. CLAIM NO.

No OF CARTONS

RECEIVED BY: **CONTENT NOT CHECKED**

FULL SIGNATURE

EMPLOYEE No.

SIGNATURE INVALID UNLESS SIGNATURE IS QUOTED

Liquor Runner's Durban
DEBRIEFED
Signed: _____

Delivered by DUP - Duplicated Order NOD - Not Ordered	Received in good order NS - Not scanning	Depot Signature For Receipt from Customer	Payment Terms: End nxt mth inv before 25th
Name: _____ Signature: _____ Date: _____			Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

WESTMEAD