

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHQBLT CHECKERS BALLITO JUNCTION - 034744 SHP204 BALLITO JUNCTION MALL BALLI KMAZ-ZULU NATAL	 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: 21.02.2024 Customer Order Number: 1146035088 KWV Order Number: 110902688 Loading Status: Gross Weight : 177.994kg	Document Type: TAX INVOICE Document No: 0041073551 Document Date: 23.02.2024 Delivery date: 23.02.2024 Page: 1 of 1
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REMARKS: PO: ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700024459	Rodeberg Red Blend 2022	CS	6 x 750	10.0	468.78			468.78	4,687.80	703.18	5,390.98
900146	700024566	Laborie Sauvignon Blanc 6x750ml 202	CS	6 x 750	3.0	320.76			320.76	962.28	144.34	1,106.62
900142	700024568	Laborie Chardonnay 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
900144	700025903	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			363.84	363.84	54.58	418.42
900105	700025902	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1.0	385.02	5.50		363.84	363.84	54.58	418.42
900911	700025898	Laborie Chenin Blanc 6x750ml 2023	CS	6 x 750	1.0	320.76			320.76	320.76	48.11	368.87
901152	700025319	Laborie Rose 6x750ml 2023	CS	6 x 750	2.0	383.88			383.88	767.76	115.16	882.92
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
ITEMS NOT SUPPLIED:												
900105	700024501	Laborie Merlot/Cabernet Sauvignon 6	CS	6 x 750	1	Not enough	stock					
900140	700025901	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	2	Not enough	stock					
					20					8,779.20	1,316.88	10,096.08
DUP - Duplicated Order NOD - Not Ordered IDC - Incorrect Order - Capturing NS - Not Scanning Received in good order on behalf of Customer Depot Signature For Receipt from Customer Payment Terms: End nxt mth inv before 25th Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												

115643

CI: BALLITO JUNCTION (34744)

GRN No. 115643 DATE 23.2.24

SHORTAGE RETURNS CLAIM No.

NO OF CARTONS

RECEIVED BY

CONTENT NOT CHECKED

EMPLOYEE No. 691032

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban

Signature: DEBRIEFED