

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

Ship to: CHILLAD
CHECKERS LIQUORSHOP LADYSMITH MICHA
LC 083214
SHOP 4 CNR HARRISMITH & BULLER RD
LADYSMITH
3370



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 03.01.2024
Customer Order Number: 1142514580
KWV Order Number: 110891527
Loading Status:

Document Type: TAX INVOICE
Document No: 0041063601
Document Date: 08.01.2024
Delivery date: 08.01.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901162	700024402	Sour Monkey Berry 6(750ml) + 6 Shot	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
900559	700025052	CIAO Paradise Bliss Cocktail 6x2lt	CS	6 x 2000	1.0	556.92	1.30		549.67	549.67	82.45	632.12
901036	700025170	Hooch Blast Strawberry 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
900924	700020876	CIAO Cosmo 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
900488	700023716	Wild Africa Cream Liquor 6x1000ml 1	CS	6 x 1000	1.0	775.44	4.70		738.39	738.39	110.84	849.83
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
901311	700024258	Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700025053	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13

GRN No. 002845 MICHA (S 83214)
SHORTAGE CLAIM No. 08/01/2024
No of CARTONS RECEIVED BY FULL SIGNATURE
EMPLOYEE No. 90076
SIGNATURE INK OTHERS SIGN NO IS GIVEN
CONTENT NOT CHECKED
Liquor Runners Durban
DATE: 08/01/2024
TIME: 14:00
DEBRIEFED

DDP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	DD - Late Delivery	DD - Damaged Product
NOB - Not Ordered	NS - Not Seaming	DDP - Incorrect Delivery - Picking		

Delivered by: on behalf of Customer
Name: Signature: Date:

Received in good order
Name: Signature: Date:

For Receipt from Customer
Name: Signature: Date:

Payment Terms: End mth mth any before 25th
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655