Bill to:	Ship-to:		Customer Order Date: 30.10.2023 Customer Order Number: 1137534738 KWV Order Number: 110871734 Loading Status: Gross Weight : 9.700kg	Document Type: TAX INVOICE Document No: 0041046696 Document Date: 07.11.2023 Delivery date: 07.11.2023 Page: 1 of 1
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLGAL CHECKERS LIQ GALLERIA 54651 CNR MOSS KOLNIK & THE N2 UMBOGINTWINI	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
901305	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	8.30		133.15	1,331.48	199.72	1,531.20
					10					1,331.48	199.72	1,531.20

Nyawo
FZW 608 FS

Liquor Runners Durban
DEBRIEFED
Signed:

LIQUOR STORE GALLERIA (5401)
GRN No. 003516 DATE 07/11/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
INVOICE No. 6389371
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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