

Bill to: SHORCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHGCOH CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDGEcombe AND MAIN ROAD	Customer Order Date: 12.10.2023 Customer Order Number: 1136264614 KWV Order Number: 110865082 Loading Status: Gross Weight : 31.000Kg	Document Type: TAX INVOICE Document No: 0041040949 Document Date: 20.10.2023 Delivery date: 20.10.2023 Page: 1 of 1
---	--	--	---

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

Code	Packing Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900136	709024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	2.0	362.52	5.50		342.58	685.16	102.77	787.93
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	2.0	413.82	6.90		385.26	770.53	115.58	886.11

CHECKERS CORNUBIA (34702)
 GRN No. 11422 DATE 20/10/23
 SHORTAGE RETURNS CLAIM NO.
 CLAIM NO. CLAIM NO.
 NO OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: 7071220
 EMPLOYEE No. [Signature]
 SIGNATURE (INVALID UNLESS GRN No. IS QUOTED)

Liquor Runners Durban
 DEBRIEDED
 Signed: [Signature]

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	ID - Late Delivery DP - Damaged Product	1,455.63 218.35 1,674.04
---	--	--	--	--------------------------------

Delivered by: on behalf of Customer
 Received in good order
 Depot Signature
 For Receipt from Customer
 End nxt mth inv before 25th
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655