

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

Ship to:
OKHGAT
CH HYPER GATEWAY 40306
CNR SUGAR CLOSE & GATEWAY BLV
KWAZULU NATAL

KWV
ESTABLISHED 1918
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:
10.10.2023
Customer Order Number:
1136038242
KWV Order Number:
110863911
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041038565
Document Date: 13.10.2023
Delivery date: 13.10.2023
Page: 1 of 1

REMARKS: FOR 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
900136	700024655	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	5.0	362.52	5.50		342.58	1,712.91	256.94	1,969.85
900137	700023741	KWV Classic Shiraz 6x750ml 2022	CS	6 x 750	6.0	413.82	6.90		385.27	2,311.60	346.74	2,658.34
900434	700025147	Tabarie Cap Classique Brut 6x750ml	CS	6 x 750	2.0	753.54	2.30		736.21	1,472.42	220.86	1,693.28
901309	700024651	KWV Classic Sauvignon Blanc 8x2lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	6.0	427.80			427.80	2,566.80	385.02	2,951.82
Liquor Runners Durban DEBRIEFED Signed: _____					20					8,881.45	1,332.22	10,213.67

CHECKERS GATEWAY 10402053
GRN No: 110863911
SHORTAGE RETURNS CLAIM NO: 1310-283
No OF CARTONS
RECEIVED BY: *[Signature]*
FULL SIGNATURE: *[Signature]*
EMPLOYEE No: *[Signature]*
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IPP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: _____ Received in good order: _____ Depot Signature: _____

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: _____
Signature: _____
Date: _____
For Receipt from Customer
Name: _____
Signature: _____
Date: _____
Payment Terms: 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