

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHL GAL CHECKERS LTD GALLERIA 54651 CNR MOSS KOLNIK & THE NZ UMBOGINTWINI	Customer Order Date: 19.12.2023 Customer Order Number: 1141379346 KWV Order Number: 110887606 Loading Status: Gross Weight : 42.810Kg	Document Type: TAX INVOICE Document No: 0041061074 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8873511
 Reg. No. : 2012/018792/07
 VAT Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503

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
900434	700025147	Laborie Cap Classique Brut 6x750ml	CS	6 x 750	3.00	753.54	2.30		736.21	2,208.63	331.29	2,539.92
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	2.00	482.05			482.05	964.10	144.62	1,108.72
5 3,172.73 475.91 3,648.64												

Signed: *[Signature]*
 Liquor Runner Durban
 DEBRIEFED

LIQUOR STORE GALLERY (Pty) Ltd
 0861 598 598
 DATE 27/12/23
 RETURNS: CLAIM No. _____
 NOT CHECKED
 RECEIVED BY: *[Signature]*
 UNLESS GRN NO. IS CROTER
 SIGNATURE: *[Signature]*
 EMPLOYEE NO: *[Signature]*
 CONTRACT NO: *[Signature]*
 CONTRACT DATE: *[Signature]*

DUP - Duplicated Order NSD - Not Ordered Delivered by	NS - Not scanning Received in good order on behalf of Customer Name: Signature: Date:	IDC - Incorrect Order - Capturing OS - Overstocked IDI - Incorrect Delivery - Picking ID - Late Delivery DP - Damaged Product	Depot Signature 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
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Liquor Runner Durban
 30 HILCLIMB ROAD
 MAHOGANY RIDGE
 WESTMEAD