

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLPOW Checkers Bailito Steps 94920 SHOPRITE CHECKERS (PTY) LTD Shop 109 Bailito Steps Centre 6 Ja 6 Jack Poveil Road	 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: 14.10.2023 Customer Order Number: 1136395700 KWV Order Number: 110865829 Loading Status:	Document Type: TAX INVOICE Document No: 0041041134 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		Gross Weight : 11.570Kg		

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total inc VAT
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	298.64	4.51		285.18	285.18	42.78	327.96
901395	700025123	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12

ITEMS NOT SUPPLIED:

901408	700025215	Bug Booster Shooter 10(15x20ml)	PC	150 x 20	4	Item rejected - No stock
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock
901406	700025214	Bug Red Shooter 10(15x20ml)	PC	150 x 20	3	Item rejected - No stock

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 20-10-2023
 TIME: 14:00

15 BALITO STEPS (94920)

GRN No: 000579 DATE: 20-10-2023

SHORTAGE CLAIM No: RETURNS CLAIM No:

NO OF CARTONS: _____

RECEIVED BY: _____

FULL SIGNATURE: _____

EMPLOYEE No: _____

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

DUP - Duplicated Order MOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Depot Signature	ID - Late Delivery DP - Damaged Product Payment Terms:	End next with inv before 25th Currency: ZAR	Bank: FNB Name: Warshay Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:			

2	418.33	62.75	481.08
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