

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: CHKSHA CR HYPER SHALLCROSS 48238 48238 90 SHALLCROSS ROAD SHALLCROSS	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 80735911 Reg. No: 2012/018792/07 Val Reg No: 4110261833 VAT REG NO: 4110261833	Customer Order Date: 20.12.2023 Customer Order Number: 1141564584 KWV Order Number: 110888454 Loading Status: Gross Weight : 193.450kg	Document Type: TAX INVOICE Document No: 0041061061 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 OF 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.co.za

CH HYPER SHALLCROSS 1048238
 GRN No. 086268 DATE 26/12/2023
 SH PRGAGE
 CL AIM No. CL AIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR RUNNER DURBAN
 DECEMBER
 DATE: 26/12/2023
 TIME:

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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	10.00	427.80			427.80	4,278.00	641.70	4,919.70
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	10.00	427.80			427.80	4,278.00	641.70	4,919.70
DDP - 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 For Receipt from Customer Payment Terms: End next mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655												
										8,556.00	1,283.40	9,839.40