

Bill to:	Ship to:	Customer Order Date:	Document Type:
SHOPCHECK	CHLIT	04.05.2024	TAX INVOICE
SHOPRITE - CHECKERS (PTY) LTD	CHECKERS GROCER - GILLITS 37166	Customer Order Number:	
PO Box 215	9 OLDMAN RD Cnr STOCKVILLEWOODLA	1153369845	
7561 Brackenfell	GILLITS	KWV Order Number:	Document No: 0041095022
		110925420	Document Date: 06.06.2024
		Loading Status:	Delivery date: 06.06.2024
VAT REG NO: 4420106777		Gross Weight : 20.280kg	Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261813
FAIRTRADE: FLO-ID 28503



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
900237	700025953	KWV Sparkling Cuvee Brut 6x750ml	CS	6 x 750	2.0	403.98			403.98	807.96	121.19	929.15
DATE: 06/06/24 TIME: 10:16 DEBRIEFED WARSHAY RUNNERS DURBAN CHECKERS GILLITS GNN No: 1004412 SHORTAGE: CLAIM No: No. of cartons: RECEIVED BY: [Signature] FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS SIGNED BY EMPLOYEE CONTENTS NOT CHECKED DATE: 06/06/24 RETURNS: GNN No: 2												
807.96											121.19	929.15

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
LIQUOR RUNNER DURBAN 30 HILLCREST ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	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