

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

Ship to: CHGBAL Checkers Ballito Steps 70459 SHOPRITE CHECKERS (PTY) LTD Shop 105 Ballito Steps Centre, 6 Ja Crescent Ballito

WARSHAY INVESTMENTS PTY LTD t/a KWW  
ESTABLISHED 1918  
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: 29.11.2023  
Customer Order Number: 1139898767  
KWW Order Number: 110881429  
Loading Status:  
Gross Weight : 9.700kg

Document Type: TAX INVOICE  
Document No: 0041053890  
Document Date: 29.11.2023  
Delivery date: 01.12.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
<div>CH BALLITO STEPS (70459) GRN No. 0179824 DATE 05-12-2023 SHORTAGE RETURNS CLAIM NO. NO OF CARTONS RECEIVED BY FULL SIGNATURE EMPLOYEE No SIGNATURE INVA UNLESS GRN No IS QUOTED</div> <div>Warshay Runners Durban DEBRIEFED DATE: / / TIME: / /</div>												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - 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:		Bank Details: Cheque Acc			
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer		For Receipt from Customer		End nxt mth inv before 25th		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR					