

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

Ship to:
 CHQKWA
 CHECKERS KWADUKUZA- CH 058964
 SHOP1 CNR ELIZABETH & VOORTREKKER
 STANGER


 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date: 17.04.2024
Customer Order Number: 1149971797
KWV Order Number: 110915146
Loading Status:
Gross Weight : 42.850kg

Document Type: TAX INVOICE
Document No: 0041085149
Document Date: 19.04.2024
Delivery date: 19.04.2024
Page: 1 of 1

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
900131	700024598	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
900146	700025899	Labortie Sauvignon Blanc 6x750ml 202	CS	6 x 750	1.0	342.18			342.18	342.18	51.33	393.51
900144	700025903	Labortie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	1.0	601.68	2.90		584.23	584.23	87.64	671.87
CHIKINDA SHIMBA (60304) 085982 DATE: 19.04.24 SIGNATURE: _____ RETURNS CLAIM NO: _____ NO OF CARTONS: _____ RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNTIL SIGNATURE NO. IS QUOTED												
										1,701.66	255.25	1,956.91

CHIKINDA SHIMBA (60304)
 085982 DATE: 19.04.24
 SIGNATURE: _____ RETURNS CLAIM NO: _____
 NO OF CARTONS: _____
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNTIL SIGNATURE NO. IS QUOTED

Liquor Runner Durban
 Signet: DEBRIDGE
 19.04.24

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