

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Ship to: OKH GAL CHECKERS HYPER GALLERIA 54677 CNR MOSS KOLNIX & ARBOUR ROAD AMANZIMTOTI	Customer Order Date: 10.10.2023 Customer Order Number: 1136037870 KWV Order Number: 110863919 Loading Status:	Document Type: TAX INVOICE Document No: 0041039403 Document Date: 17.10.2023 Delivery date: 17.10.2023
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za		Gross Weight : 9.200kg	Page: 1 of 1



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

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
900243	700024459	KWV Roodeberg 6x750ml 2022	CS	6 x 750	1.0	468.78			468.78	468.78	70.32	539.10
<div> <p> DELIVERED BY: DATE: 17/10/23 SHORAGE: CLAIM NO.: RETURNS: CLAIM NO.: </p> <p> NO. OF CARTONS: RECEIVED BY: FULL SIGNATURE: EMPLOYEE NO.: SIGNATURE IN VALID INVESTMENT NO. IS REQUIRED </p> </div> <div> <p> Customer Order Date: 10.10.2023 Customer Order Number: 1136037870 KWV Order Number: 110863919 Loading Status: </p> </div> <div> <p> Gross Weight : 9.200kg </p> </div> <div> <p> Page: 1 of 1 </p> </div>												
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DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY 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 nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655