

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHOCOR CHECKERS GROCER CORNUBIA 34702 91 MOUNT EDECOMBE AND MAIN ROAD	 ESTABLISHED 1918 Washay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: PLO-ID 28503	Customer Order Date: 29.05.2024 Customer Order Number: 1152943576 Kwv Order Number: 110924309 Loading Status: Gross Weight: 10.140kg	Document Type: TAX INVOICE Document No: 0041095354 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1
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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	1.0	403.98			403.98	403.98	60.60	464.58
Liquor Runners Durban DEBITTED Signed: _____ CHECKERS CORNUBIA (34702) GRN No. 1242244 DATE 7/6/24 SHORTAGE RETURNS CLAIM No. CLAIM No. NO OF CARTONS CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No. 7071270 SIGNATURE INVALID UNLESS GRN No. IS QUOTED												
DUP - Duplicated Order			IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery			403.98				
NOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			60.60				
Delivered by			Received in good order			Depot Signature			Payment Terms:			
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer Name: _____ Signature: _____ Date: _____			For Receipt from Customer Name: _____ Signature: _____ Date: _____			End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			