Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date: 31.01.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLBFF Checkers Liquorshop-Bluff 36568 318 Tara Road Shop 47,Sanlam Centre,Bluff,Durban	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 1144545261 KWV Order Number: 110897733 Loading Status: Gross Weight : 34.332kg	Document No: 0041069574 Document Date: 06.02.2024 Delivery date: 06.02.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901120	700025486	Sally Williams Nougat Cream 6(750ml	CS	6 x 750	4.0	968.04	13.60		836.39	3,345.55	501.83	3,847.38
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
					4					3,345.55	501.83	3,847.38

Liquor Runners Durban
Signed: DEBRIEFED

DN94400
7883282 FS

CHECKERS BLUFF LIQUOR STORE (036568)
DATE: EL JOB FINALIZED:
GRV NO (GOODS ONLY): 003874
SIGNATURE:
AUTHORIZED BY:
DATE: 06.02.24

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 HILLCLIMB 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	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655