Bill to:

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

Ship-to:

CHLSHE
CHECKERS LIQUORSHOP SHELLEY BEACH
34281
SHOP 36 SOUTH COAST MALL
SHELLEY BEACH

KWV
ESTABLISHED 1918

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 Date: 17.10.2023
Customer Order Number: 1136553799
KWV Order Number: 110866798
Loading Status:

Gross Weight : 45.030kg

Document Type: TAX INVOICE
Document No: 0041042147
Document Date: 24.10.2023
Delivery date: 24.10.2023
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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	2.60		1,241.62	1,241.62	186.23	1,427.85
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	1.0	395.02	5.50		363.84	363.84	54.58	418.42
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	258.92	0.80		256.85	513.70	77.06	590.76
ITEMS NOT SUPPLIED:												
901408	700025215	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
					4					2,119.16	317.87	2,437.03

NYawo
F2W 6/4 F5

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
GRN No. 003505 DATE 26/10/23
SHORTAGE: — RETURNS: —
CLAIM No. — CLAIM No.: —
No. OF CARTONS: 4
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 4257777
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

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

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