

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell VAT REG NO: 4420106777	Billed to: CHILCOR CHECKERS LIQUORSHOP CORNUBIA-92504 SHOP18 CORNUBIA SHOPPING CENTRE MAID MOONT BROECOMBE	 ESTABLISHED 1918 Warshay Investments Pty Ltd via KWV PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8073511 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FRIKTRADE: FLO-ID 28503	Customer Order Date: 29.05.2024 Customer Order Number: 1152944254 KWV Order Number: 110924307 Loading Status: Gross Weight: 17.550kg	Document Type: TAX INVOICE Document No: 0041095370 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	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900140	700025901	Laborte Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901116	700021870	Carve Caramel Vodka 6x750ml	CS	6 x 750	1.0	1,315.56	9.50		1,190.58	1,190.58	178.59	1,369.17
Liquor Runners/Durban DEBITTED Signed: _____ CHECKERS 18 CORNUBIA (92504) GRN No: 4640 DATE: 07/06/24 SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ NO OF CARTONS: _____ CONTENT NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE No: _____ SIGNATURE INVALID: NO GRN No IS QUOTED												
2										1,575.60	236.34	1,811.94

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 nct mth inv before 25th Currency: ZAR FNIB Name: Warshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655