Bill to:	Ship to:		Customer Order Date:	Document Type:
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHHEDE CHECKERS HYPER EDEN MEANDER 91867 Shop 28 Garden Route Mall Precinct GEORGE	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	01 [redacted] 2023 Customer Order Number: 1128635064 KWV Order Number: 110840330 Loading Status: Gross Weight : 9.959kg	TAX INVOICE Document No: 0041015771 Document Date: 07.07.2023 Delivery date: 07.07.2023 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
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
					1					427.80	64.17	491.97

CHECKERS HYPER EDEN MEANDER (91867)
GRN No. 156856 DATE 7/7/23
SHORTAGE CLAIM No. ..... RETURNS CLAIM No. .....
No. of Cartons .....
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE .....
EMPLOYEE No. .....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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 George 1 ABATOIR ROAD INDUSTRIAL AREA GEORGE	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