Bill to:	Ship-to:		Customer Order Date: 13.11.2023	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHGPLE CHECKERS PLETTENBERG BAY MALL 8291 SHOP 2 BEACON WAY PLETTENBERG BAY	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 Number: 1138631571 KWV Order Number: 110876110 Loading Status: Gross Weight : 17.700kg	Document No: 0041050886 Document Date: 21.11.2023 Delivery date: 21.11.2023 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
901309	700024651	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
ITEMS NOT SUPPLIED:												
901387	700025542	KWV Rose 6x1500ml 2023	CS	6 x 1500	1	Item rejected - No stock						
					1					817.72	122.66	940.38

CHECKERS PLETTENBERG BAY MALL (82917)
GRN No. _____ DATE _____
SHORTAGE: RETURNS:
CLAIM No _____ CLAIM No.: _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CHECKERS PLETTENBERG BAY MALL (82917)
GRN No. 102228 DATE 21/11/23
SHORTAGE: RETURNS:
CLAIM No _____ CLAIM No.: _____
No OF CARTONS _____
CONTENTS NOT CHECKED
RECIEVED BY: Mrlefu
FULL SIGNATURE: _____
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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