

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

Ship-to:  
 CHLLOU  
 CHECKERS LIQUOR LOUIS TRICHARD LC  
 SHOP 50 CNR R524 N1 HIGHWAY & SONG  
 SOUTPANSBERG, LOUIS TRICHARDT

  
 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:  
 11.09.2024  
 Customer Order Number:  
 1160815313  
 KWV Order Number:  
 110950564  
 Loading Status:  
 Gross Weight : 20.160kg

Document Type:  
 TAX INVOICE  
 Document No: 0041120258  
 Document Date: 17.09.2024  
 Delivery date: 17.09.2024  
 Page: 1 of 1

Order Number is unable to connect

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto:queries@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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901418 | 700025326    | Laborie Cap Class Nect Rose 6X750ml | CS   | 6 x 750 | 2.0 | 796.86     | 2.10   |        | 780.12             | 1,560.25      | 234.04 | 1,794.29      |
|        |              |                                     |      |         | 2   |            |        |        |                    | 1,560.25      | 234.04 | 1,794.29      |

**RECEIVING DOCUMENT FLOW:**  
 Date: 17-09-24  
 Inbound Del. No.:  
 Receiving No.:  
 SSR No.:  
 Driver Name: K9909510  
 Truck Reg. No: DRK 818L

#119102792  
 120102742

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Polokwane  
 AM Marketing (Kirk Building)  
 48 Antimoon Street  
 Polokwane  
 POLOKWANE

Received in good order  
  
 on behalf of Customer  
  
 Name:  
 Signature:  
 Date:

Depot Signature  
  
 For Receipt from Customer  
  
 Name:  
 Signature:  
 Date:

Payment Terms:  
  
 End next mth inv before 25th  
  
 Currency: ZAR

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

|                                                                                                                                          |                                                                                                                                       |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                     |                                                                                                                                                                    |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br>CHLLOU<br>CHECKERS LIQUOR LOUIS TRICHARD LC<br>SHOP 50 CNR R524 N1 HIGHWAY & SONG<br>SOUTPANSBERG, LOUIS TRICHARDT | <br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | <b>Customer Order Date:</b><br><b>Customer Order Number:</b><br>0041120258<br><b>KWV Order Number:</b><br>119102792<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 20.160kg | <b>Document Type:</b><br>CREDIT NOTE<br><br><b>Document No:</b> 0044104481<br><b>Document Date:</b> 18.09.2024<br><b>Delivery date:</b><br><br><b>Page:</b> 1 of 1 |
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|                                                                                                                                    |                                                                                                |                                                                                             |                                                                               |                                                                                                                                |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br><br>Liquor Runner Polokwane<br>AM Marketing (Kirk Building)<br>48 Antimoon Street<br>Polokwane<br>POLOKWANE | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |
|------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------|