| Bill to: | Ship-to: | | Customer Order Date: 17.02.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLZWA<br>CHECKERS LIQUORSHOP DE ZWARTLAND W<br>015053<br>SHOP 20 DE ZWARTLAND WERF<br>PIKETBERG STREET, MALMESBURY<br>7300 | KWV<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 | Customer Order Number: 1145799717<br>KWV Order Number: 110901604<br>Loading Status:<br>Gross Weight : 13.000kg | Document No: 0041074019<br>Document Date: 27.02.2024<br>Delivery date: 27.02.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901361 | 700024481 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 556.92 | 1.30 | | 549.68 | 549.68 | 82.45 | 632.13 |
| | | | | | 1 | | | | | 549.68 | 82.45 | 632.13 |

DE ZWARTLAND WERF (1553)
CRN No: 000123 DATE: 24/2/24
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
DAMAGES NOT CHECKED
DELIVERED BY:
DRIVER SIGNATURE:
DRIVER ID No: 50591559
PICKING SLIP MUST BE CLOSED UNLESS CRN No. IS QUOTED

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

| | | | |
|---|---|---|---|
| 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 Cape Town<br>CNR ANFIELD AND RANGE ROAD<br><br>BLACKHEATH | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |