| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLCOR<br>CHECKERS LIQUORSHOP CORNUBIA 92504<br>SHOPU18 CORNUBIA SHOPNG CNTRE MAID<br>MOUNT EDGECOMBE | 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 | 24.07.2024<br>Customer Order Number:<br>1157074003<br>KWV Order Number:<br>110938023<br>Loading Status:<br>Gross Weight : 127.794kg | TAX INVOICE<br>Document No: 0041107392<br>Document Date: 26.07.2024<br>Delivery date: 26.07.2024<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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900186 | 700024490 | KWV 10Yr Old Brandy 12x750ml | CS | 12 x 750 | 4.0 | 3,658.68 | 0.70 | | 3,633.07 | 14,532.28 | 2,179.85 | 16,712.13 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 1,887.00 | 1.80 | | 1,853.03 | 1,853.03 | 277.95 | 2,130.98 |
| 901074 | 700022126 | Ponchos Tequila Coffee 6x750ml | CS | 6 x 750 | 1.0 | 1,556.94 | 12.70 | | 1,359.21 | 1,359.21 | 203.88 | 1,563.09 |
| 900794 | 700023336 | Cruxland Gin 6X750 | CS | 6 x 750 | 1.0 | 1,662.36 | 1.90 | | 1,630.78 | 1,630.78 | 244.62 | 1,875.40 |
| 901217 | 700025983 | Imagin Classic Gin 6x750ml | CS | 6 x 750 | 1.0 | 859.98 | 2.50 | | 838.48 | 838.48 | 125.77 | 964.25 |
| 901218 | 700025826 | Imagin Citrus Gin 6x750ml | CS | 6 x 750 | 1.0 | 859.98 | 2.50 | | 838.48 | 838.48 | 125.77 | 964.25 |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 2.0 | 320.64 | 4.60 | | 305.89 | 611.78 | 91.77 | 703.55 |
| | | | | | 11 | | | | | 21,664.04 | 3,249.61 | 24,913.65 |

CHECKERS LS CORNUBIA (92504)
GRN No. 4749 DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID

Liquor Runner Durban
Signed:

| | | | |
|---|---|---|---|
| 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 Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |