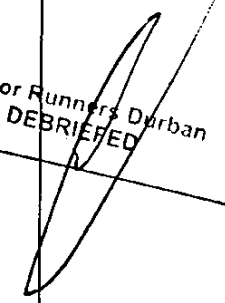


| | | | | |
|---|---|--|--|--|
| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship to: CHLTHI Shoprite Liquorshop Othongathi Mal 160597 SHOP 23 OTHONGATHI MALL, 263 GOPAL TONGAAT |  ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 | Customer Order Date: 19.08.2024 Customer Order Number: 1158930348 KWV Order Number: 110943983 Loading Status: Gross Weight : 21.740kg | Document Type: TAX INVOICE Document No: 0041113865 Document Date: 23.08.2024 Delivery date: 23.08.2024 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 |
|--|--------------|--------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900488 | 700023716 | Wild Africa Cream Liqueur 6x1000ml 1 | CS | 6 x 1000 | 2.0 | 820.26 | 5.40 | | 775.96 | 1,551.93 | 232.79 | 1,784.72 |
| <div data-bbox="584 715 1160 1150" data-label="Form"> <div>LS OTHONGATHI (G059)</div> <div>DPV No: 000389 Date: 23/08/24</div> <div>SHORTAGE: RETURN:</div> <div>CLAIM No: CLAIM No:</div> <div>NO OF CASES:</div> <div>CONTENTS NOT CHECKED</div> <div>RECEIVED BY:</div> <div>FULL SIGNATURE:</div> <div>EMPLOYEE No:</div> <div>SIGNATURE: UNLESS GRV NO IS QUOTED</div> </div> | | | | | | | | | | 1,551.93 | 232.79 | 1,784.72 |
| | | | | | | | | | | | | |

Liquor Runners Durban
Signed: 
DEBRIEFED

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD | Received in good order on behalf of Customer Name: Signature: Date: | Depot Signature For Receipt from Customer Name: Signature: Date: | Payment Terms: End next month invoice before 25th Currency: ZAR | Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655 |
|---|--|---|--|---|