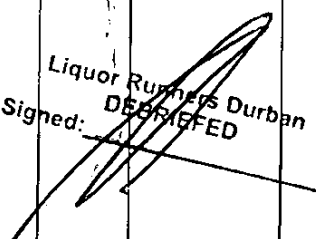
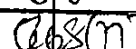


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLQUE CHECKERS LIQUORSHOP QUEENSBURGH 86 SHOP MH 16 155 MAIN RD MALVERN SHO QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.08.2024 Customer Order Number: 1159648649 KWV Order Number: 110946710 Loading Status: Gross Weight : 34.200kg	Document Type: TAX INVOICE Document No: 0041116282 Document Date: 30.08.2024 Delivery date: 03.09.2024 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
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	3.0	434.40			434.40	1,303.20	195.48	1,498.68
						3				1,303.20	195.48	1,498.68

Liquor Runner Durban
 Signed: 

CHECKERS LIQUORSHOP QUEENSBURGH	
ORR: 003580	DATE: 30/08/24
SIGNATURE:	RECEIVED:
CLAIM No.:	CLAIM No.:
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: 	
EMPLOYEE No: 068715	
SIGNATURE INVALID UNLESS SIGNED AND DATED	

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 mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
---	--	---	--	--