Bill to: Ship-to: Customer Order Date: Document Type: 28.08.2024 TAX INVOICE SHOPCHECK CHLCOL Customer Order Number: AOPRITE - CHECKERS (PTY) LTD 1159648628 Checkers The Colony 2 16512 Document No: 0041117032 PO Box 215 50 Old Main Road, Pinetown KWV Order Number: 7561 Brackenfell Hillcrest Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 110946748 Document Date: 05.09 2024 Loading Status: 7561 Delivery date: 05.09.2024 VAT REG NO: 4420106777 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503 Gross Weight: 22.800kg 1 of REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za Code Picking Code Item Description Pack Qty List Price Disc 1 Disc 2 Net Price Total exc VAT VAT Total inc VAT 901476 700026112 KWV Brandy and Cola 4(6x440ml) CS 24 x 440 2.0 434.40 434.40 868.80 130.32 999.12 Liquer Runners Bu Dan DEBRIEFED THME: ' LC HILLCREST - THE COLONY (016512) Date Del/Job Finalised: GRV No (Goods only): Branch QD09/0 Manager RM/DFM/DDM DM Signature: Authorised by: Date: 2 868.80 130.32 999.12 DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking - Damaged Product Delivered by Received in good order Depot Signature Payment Terms: Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Liquor Runner Durban on behalf of Customer For Receipt from Customer End nxt mth inv before 25th Bank: CLAIRWOOD LOGISTICS PARK FND UNIT 3A Name: Name: Currency: ZAR Acc: 6300 328 6845 Signature: Signature: Branch: 250655 CLAIRWOOD Date: Date: