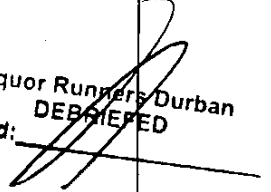


Bill to: SHOPCHECK SHOPRIVE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLQUU CHECKERS CC NORTHDENE 015817 SHOP 1 NORTHDENE CENTRE, 666 MAIN NORTHDENE, ERF 220 OF QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 02.09.2024 Customer Order Number: 1160011890 KWV Order Number: 110947802 Loading Status: Gross Weight : 7.250kg	Document Type: TAX INVOICE Document No: 0041118251 Document Date: 10.09.2024 Delivery date: 10.09.2024 Page: 1 of 1
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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
900131	700026173	KWV Cabernet Sauvignon 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76
<i>Handwritten:</i> HAWO HBB 282 FS  CH NORTHDENE 015817 GRN No 015337 DATE 10/09/24 SHORTAGE RETURNS CLAIM No CLAIM No No OF CARTONS CONTENT NOT CHECKED RECEIVED BY EMPLOYEE No SIGNATURE INVALID UNLESS GRN No QUOTED <i>Handwritten:</i> Liquor Runners Durban DEBRIEFED 												
										390.23	58.53	448.76

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