

033 343 6240

071 275 6633 SENZO

|                                                                                                                                       |                                                                                                                                                 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                      |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brokenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br><b>CHGHIL</b><br>Checkers Hilton Grocer 89252<br>SHOPRITE CHECKERS (PTY) LTD<br>PARK LANE & HILTON AVENUE, LEONARD<br>HILTON | <br>ESTABLISHED 1916<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 | <b>Customer Order Date:</b><br>10.09.2024<br><b>Customer Order Number:</b><br>1160696851<br><b>KWV Order Number:</b><br>110950194<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 21.850kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041118976<br><b>Document Date:</b> 12.09.2024<br><b>Delivery date:</b> 12.09.2024<br><b>Page</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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 |
|--------|--------------|-------------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133 | 700025541    | KWV Classic Chardonnay 6x750ml 2023 | CS   | 6 x 750 | 1.0 | 383.94     | 5.20   |        | 363.98             | 363.98        | 54.60  | 418.58        |
| 900242 | 700025836    | Cafe Culture Pinotage 6x750ml 2023  | CS   | 6 x 750 | 1.0 | 342.24     |        |        | 342.24             | 342.24        | 51.34  | 393.58        |
| 900434 | 700026022    | Laborie Cap Classique Brut 6x750ml  | CS   | 6 x 750 | 1.0 | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.01 | 897.14        |
|        |              |                                     |      |         |     |            |        |        |                    | 1,486.35      | 222.95 | 1,709.30      |

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

**CHECKERS HILTON (089252)**  
 DATE: 12/09/24  
 GRN No. \_\_\_\_\_  
 SHORTAGE \_\_\_\_\_  
 CLAIM No. \_\_\_\_\_  
 No OF CARTONS \_\_\_\_\_  
**CONTENT NOT CHECKED**  
 RECEIVED BY: \_\_\_\_\_  
 FULL SIGNATURE: \_\_\_\_\_  
 EMPLOYEE No. 50889707  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

|                                                                                                         |                                                                                                |                                                                                             |                                                                                                                                                                                                                  |
|---------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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                                                                                                                                                                                             |
| <b>Delivered by</b><br><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | <b>Received in good order</b><br><br>on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br><br>For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br><br>End nxt mth inv before 25th<br><br>Currency: ZAR<br><br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |