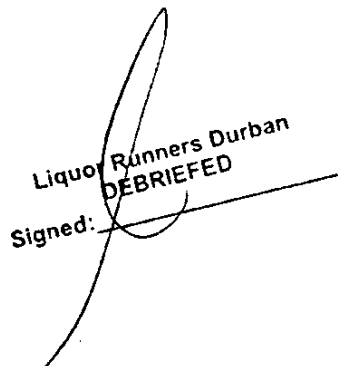


Bill to: SHOPCHECK SHOPRITE CHECKERS (PTY) LTD PO Box 215 7561 Grackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLOTH CHECKERS LIQUORSHOP OTHONGATHI MAL 90879 SHOP 1 OTHONGATHI MALL, 263 GOPALA TONGAAT	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 09.09.2024 Customer Order Number: 1160659723 KWV Order Number: 110950105 Loading Status: Gross Weight : 120.800kg	Document Type: TAX INVOICE Document No: 0041119545 Document Date: 13.09.2024 Delivery date: 13.09.2024 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
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	8.0	2,098.68	4.80		1,997.94	15,983.55	2,397.53	18,381.08
					8					15,983.55	2,397.53	18,381.08

Liquor Runners Durban
Signed: 

LC OTHANGATHI (94938)	
GRN No. 000542	DATE 13/09/24
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No OF CARTONS	
RECEIVED BY	
FULL SIGNATURE 	
EMPLOYEE No. 31674682	
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

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
---	--	---	---	--