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|------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br><b>SHOPCHECK</b><br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship-to:</b><br><b>CHLGAT</b><br>CHECKERS LIQUORSHOP GATEWAY 38968<br>SHOP 1A 1 PALM BOULEVARD GATEWAY T<br>UMHLANGA | <br>ESTABLISHED 1918<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>23.09.2024<br><b>Customer Order Number:</b><br>1161676446<br><b>KWV Order Number:</b><br>110953730<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 155.744kg | <b>Document Type:</b><br>TAX INVOICE<br><b>Document No:</b> 0041123097<br><b>Document Date:</b> 27.09.2024<br><b>Delivery date:</b> 27.09.2024<br><b>Page</b> 1 of 1 |
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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 |
|--------|--------------|--------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 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        |
| 900134 | 700026175    | KWV Classic Merlot 6x750ml 2023      | CS   | 6 x 750  | 1.0  | 413.82     | 5.70   |        | 390.23             | 390.23        | 58.53    | 448.76        |
| 900146 | 700025599    | Laborie Sauvignon Blanc 6x750ml 202  | CS   | 6 x 750  | 1.0  | 342.18     |        |        | 342.18             | 342.18        | 51.33    | 393.51        |
| 900144 | 700024645    | Laborie Merlot 6x750ml 2023          | CS   | 6 x 750  | 1.0  | 385.02     |        |        | 385.02             | 385.02        | 57.75    | 442.77        |
| 901408 | 700025946    | Bug Booster Shooter 10(15x20ml)      | pc   | 150 x 20 | 4.0  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56    | 655.96        |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)         | pc   | 150 x 20 | 7.0  | 155.00     | 8.00   |        | 142.60             | 998.20        | 149.73   | 1,147.93      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)          | pc   | 150 x 20 | 13.0 | 155.00     | 8.00   |        | 142.60             | 1,853.80      | 278.07   | 2,131.87      |
| 901032 | 700025233    | Hooch Blast Black Currantdt 4(6x275m | CS   | 24 x 275 | 3.0  | 273.20     | 0.70   |        | 271.29             | 813.86        | 122.08   | 935.94        |
| 900924 | 700025055    | CIAO Cosmo 6x2Lt Bag in Box          | CS   | 6 x 2000 | 1.0  | 602.76     | 5.00   |        | 572.62             | 572.62        | 85.89    | 658.51        |
| 901185 | 700024861    | Annabelle Cuvee Rose 6x750ml         | CS   | 6 x 750  | 1.0  | 470.58     |        |        | 470.58             | 470.58        | 70.59    | 541.17        |
| 901234 | 700025346    | Laborie Cap Class Nectar 6x750ml     | CS   | 6 x 750  | 1.0  | 796.86     | 2.10   |        | 780.13             | 780.13        | 117.02   | 897.15        |
| 901343 | 700026388    | KWV Roodeberg Black 6x750ml 2021     | CS   | 6 x 750  | 1.0  | 773.16     | 5.80   |        | 728.32             | 728.32        | 109.25   | 837.57        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                 | pc   | 150 x 20 | 6.0  | 155.00     | 8.00   |        | 142.60             | 855.60        | 128.34   | 983.94        |
| 901444 | 700025443    | Annabelle Cuvee Rose Petillant 4(6x  | CS   | 24 x 250 | 1.0  | 320.64     |        |        | 320.64             | 320.64        | 48.10    | 368.74        |
| 901433 | 700025396    | Hooch Blast Black Currant 4(6x440ml  | CS   | 24 x 440 | 1.0  | 368.76     |        |        | 368.76             | 368.76        | 55.31    | 424.07        |
|        |              |                                      |      |          |      |            |        |        |                    | 9,814.32      | 1,472.15 | 11,286.47     |

CHECKERS HYPER GATEWAY LIQUOR STORE (0338)  
 GRN No. 004599 DATE 27/9/24  
 SHORTAGE: RETURNS:  
 CLAIM No. CLAIM No.:  
 No. OF CARTONS:  
 CONTENT NOT CHECKED  
 RECEIVED BY: Quance  
 FULL SIGNATURE 072608

Liquor Runner Durban  
DEB

|                                                                                                 |                                                                                        |                                                                                     |                                                                                                                                                                                                       |
|-------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| DUP - Duplicated Order                                                                          | IDC - Incorrect Order - Capturing                                                      | OS - Overstocked                                                                    | LD - Late Delivery                                                                                                                                                                                    |
| NOD - Not Ordered UNLESS GRN No. IS OK                                                          | NS - Not scanning                                                                      | IDP - Incorrect Delivery - Picking                                                  | DP - Damaged Product                                                                                                                                                                                  |
| <b>Delivered by</b><br>Liquor Runner Durban<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br>CLAIRWOOD | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>End next mth inv before 25th<br>Currency: ZAR<br><b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |