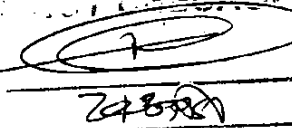
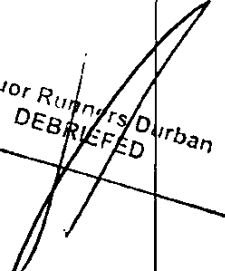


Bill to: SHOPCHECK SHOPRI - CHECKERS (PTY) LTD PO Box 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNEC CHECKERS LIQUORSHOP - NEWCASTLE 82 SHOP 26 CNR ALLEN STR & VICTORIA R NEWCASTLE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.09.2024 Customer Order Number: 1162096494 KWV Order Number: 110955217 Loading Status: Gross Weight : 69.600kg	Document Type: TAX INVOICE Document No: 0041125406 Document Date: 07.10.2024 Delivery date: 07.10.2024 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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
901478	700026116	Hooch Blast Passion Fruit 4(6x440ml	CS	24 x 440	3.0	368.76			368.76	1,106.28	165.94	1,272.22
nyawo HBB282FS 003642 DATE 07/10/24 RETURNING: _____ CHIT No. 6 001 CHECKED SIGNATURE:  DATE: 24/09/24 RECEIVED AND UNLESS GRN No IS QUOTED Liquor Runners Durban Signed:  DEBRIEFED												
										2,212.56	331.88	2,544.44

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655