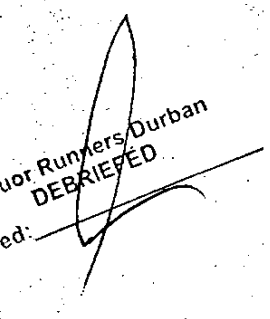


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Piackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAVIEW	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 1162247356 KWV Order Number: 110957753 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041127358 Document Date: 15-10-2024 Delivery date: 15-10-2024 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
900186	700026563	KWV 10Yr Old Brandy 12(750 ml + Nec	CS	12 x 750	5.0	3,658.68	0.70		3,633.07	18,165.35	2,724.80	20,890.15
Liquor Runners Durban DEBRIEFED Signed:  LS SOUTHWAY (80729) RECEIVING DOCUMENT FLOW Date: _____ Inbound Del. No.: _____ Receiving No.: _____ SSR No.: _____ Driver Name: _____ Truck Reg. No.: _____ CHECKERS L/S SOUTHWAY 80729 DATE: 15-10-2024 GRN: 4498 CLAIM NO: _____ REC SIGN: _____ STAFF NO: _____												
										18,165.35	2,724.80	20,890.15

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
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