| Bill to: | Ship-to: | | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLAMA<br>Checkers Liquorshop Amanzimtoti Se<br>163870 G387<br>Shop No.C6 Seadoone Mall, 21 to 37<br>Amanzimtoti<br>4126 | KWV<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 | 04.10.2024<br>Customer Order Number:<br>1162661129<br>KWV Order Number:<br>110957151<br>Loading Status:<br>Gross Weight : 38.100kg | TAX INVOICE<br>Document No: 0041127615<br>Document Date: 15.10.2024<br>Delivery date: 15.10.2024<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901487 | 700026247 | KWV 10YO Brandy Gift Pack | CS | 6 x 750 | 2.0 | 1,829.34 | 0.70 | | 1,816.53 | 3,633.07 | 544.96 | 4,178.03 |
| 901485 | 700026245 | KWV 15YO Brandy Gift Pack | CS | 6 x 750 | 1.0 | 3,979.62 | 2.50 | | 3,880.13 | 3,880.13 | 582.02 | 4,462.15 |
| | | | | | 3 | | | | | 7,513.20 | 1,126.98 | 8,640.18 |

CH: LC Amanzimtoti G387
GRN No: 0056641 DATE: 15/10/24
SHORTAGE RETURNS:
CLAIM No: CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No:
SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
Signed: DEBRIEFED

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