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| Ship-to: CHKNAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777 | Ship-to: CHKWTV CH WESTVILLE 2175 BUCKINGHAM TERRACE & WESTVILLE |  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: 21.10.2024 Customer Order Number: 1163887145 KWV Order Number: 110960870 Loading Status: Gross Weight : 9.090kg | Document Type: TAX INVOICE Document No: 0041129227 Document Date: 23.10.2024 Delivery date: 23.10.2024 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 |
|--|--------------|-----------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901080 | 700025794 | Fruit Lagoon Mojito 6x750ml | CS | 6 x 750 | 1.0 | 440.34 | 5.80 | | 414.80 | 414.80 | 62.22 | 477.02 |
| <div style="position: relative; height: 400px;"> <div style="position: absolute; top: 10px; left: 10px; transform: rotate(-15deg);"> Liquor Runner Durban RECEIVED </div> <div style="position: absolute; bottom: 10px; right: 10px; border: 1px solid black; padding: 5px;"> <p>CHECKERS WESTVILLE</p> <p>GRN No. <u>127828</u> DATE <u>23/10</u></p> <p>SHORTAGE: _____ RETURNS: _____</p> <p>CLAIM No. _____ CLAIM No.: _____</p> <p>No. OF CARTONS: _____</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <u>[Signature]</u></p> <p>FULL SIGNATURE: _____</p> <p>EMPLOYEE No: _____</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> </div> | | | | | | | | | | | | |
| | | | | | 1 | | | | | 414.80 | 62.22 | 477.02 |

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|---|--|---|---|---|--|----------------------|--|
| 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 | | | |