

|                                                                                                                                   |                                                                                                                         |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                   |                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Bill to:</b><br>SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | <b>Ship to:</b><br>CHLSC<br>CHECKERS L/SHOP SCOTTSVILLE 92122<br>SHOP 10 60 ALAN PATON AVE SCOTTSVI<br>PIETERMARITZBURG | <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>18.11.2024<br><b>Customer Order Number:</b><br>1166079706<br><b>KWV Order Number:</b><br>110969051<br><b>Loading Status:</b><br><br><b>Gross Weight :</b> 84.993kg | <b>Document Type:</b><br>TAX INVOICE<br><br><b>Document No:</b> 0041136890<br><b>Document Date:</b> 21.11.2024<br><b>Delivery date:</b> 21.11.2024<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 |
|--------|--------------|-------------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|--------|---------------|
| 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 | 700025947    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20 | 14.0 | 155.00     | 8.00   |        | 142.60             | 1,996.40      | 299.46 | 2,295.86      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20 | 3.0  | 155.00     | 8.00   |        | 142.60             | 427.80        | 64.17  | 491.97        |
| 900237 | 700025953    | KWV Sparkling Cuvee Brut 6x750ml    | CS   | 6 x 750  | 1.0  | 403.98     |        |        | 403.98             | 403.98        | 60.60  | 464.58        |
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275 | 1.0  | 273.20     | 0.70   |        | 271.29             | 271.29        | 40.69  | 311.98        |
| 901186 | 700022660    | KWV Brandy and Cola 4(6x275ml)      | CS   | 24 x 275 | 1.0  | 327.12     | 4.00   |        | 314.04             | 314.04        | 47.11  | 361.15        |
| 900730 | 700026535    | Red Heart Rum Original 12x200ml     | CS   | 12 x 200 | 1.0  | 555.96     |        |        | 555.96             | 555.96        | 83.39  | 639.35        |
| 901362 | 700025401    | Hooch Howler Black Currant 6x750ml  | CS   | 6 x 750  | 1.0  | 558.78     | 1.10   |        | 552.63             | 552.63        | 82.89  | 635.52        |
| 901395 | 700025956    | Bug Stag 10(15x20ml)                | pc   | 150 x 20 | 4.0  | 155.00     | 8.00   |        | 142.60             | 570.40        | 85.56  | 655.96        |
| 901444 | 700026198    | Annabelle Cuvee Rose Petillant 4(6x | CS   | 24 x 250 | 1.0  | 320.64     |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
| 901465 | 700026315    | Annabelle Cuvee Blanc Petillant 4(6 | CS   | 24 x 250 | 1.0  | 320.64     |        |        | 320.64             | 320.64        | 48.10  | 368.74        |
|        |              |                                     |      |          |      |            |        |        |                    | 6,304.18      | 945.63 | 7,249.81      |

CHECKERS LIQUORSHOP SCOTTSVILLE (92122)

GRN No. 002749 DATE 21/11/2024

SHORTAGE: RETURNS

CLAIM No. CLAIM No.

No OF CARTONS: 32

**CONTENTS NOT CHECKED**

RECIEVED BY:

FULL SIGNATURE: 

EMPLOYEE No:

SIGNATURE INVALID IF NOT SIGNED

Liquor Runners Durban  
 Signed: 

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

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