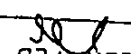


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWUD CHECKERS LIQUORSHOP WOODBURN 08425 SHOP2 CNR ALAN PATON&WOODHOUSE RD PIETERMARITZBURG	 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 27.11.2024 Customer Order Number: 1166878490 KWV Order Number: 110972579 Loading Status: Gross Weight : 8.482kg	Document Type: TAX INVOICE Document No: 0041141247 Document Date: 05.12.2024 Delivery date: 05.12.2024 Page: 1 of 1
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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
901499	700026541	Hooch Howler Boost 6x750ml	CS	6 x 750	1.0	738.00	2.10		722.50	722.50	108.38	830.88
Signed:  Deborah Durban Liquor Runners Durban WOODBURN LIQUOR STORE (81 31) GRN NO. 002620 DATE 5/12/2024 SHORTAGE RETURNS CLAIM NO. CLAIM NO. NO OF CARTONS CONTENTS NOT CHECKED RECEIVED BY  FULL SIGNATURE  EMPLOYEE NO. 31876463 SIGNATURE INVALID UNLESS GRN NO IS CORRECT												
					1					722.50	108.38	830.88

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