Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777

CLAIRWOOD LOGISTICS PARK

UNIT 3A

CLAIRWOOD

Ship-to: CHLAYA Checkers Liquorshop Ocean Dunes Si 164630/G463 SHOP 1 Ocean Dunes Building, 2 Hel

Ocean Dunes, Sibaya

4320

ESTABLISHED 1918 Warshay investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911

Reg. No. : 2012/018792/07

Customer Order Date: 05.12.2024 Customer Order Number: 1167552944

KWV Order Number: 110974775 Loading Status:

Document Type:

TAX INVOICE

Document No: 0041143470

Document Date: 13.12.2024

Delivery date: 13.12.2024

|                                      |  |   |                 |                        | Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 |        |                                 | Gross Weight: 15.010kg |  |                 | Page: 1 of 1   |  |
|--------------------------------------|--|---|-----------------|------------------------|---|--------|---------------------------------|------------------------|--|-----------------|--|--|
|                                      | QUERIES CONTACT KWV QUI  |   |                 |                        |   |        | -                               |                        |  |                 |  |  |
| Code Picking<br>Code                 | Item Description   | Case                                      | Pack            | Oty                    | List Price  | Disc 1 | Disc 2                          | Net Price<br>Per Pack  | Total exc V  | AT VAT          | Total inc VAT  |  |
| 700025816                            | Paddy Irish Whiskey 12   | 2x750ml CS                                | 12 x 750        | 1.0                    | 2,578.68  | 0.50   |                                 | 2,565.79               | 2,565.7  | 9 384.87        | 2,950.66   |  |
|                                      |  |   |                 |                        |   |        | GRN NO<br>SHORTAGE<br>CLAIM NO. | OWS CONTENT A          | S SIBAYA (1646<br>ATE 2 - 12 -<br>RETURNS<br>CLAIM NO. |                 |  |  |
|                                      |  |   |                 |                        |   |        | EMPLOYE<br>SIGNA                | TURE INVALID U         | OB 7697<br>NLESS GRN No. 1                             | SQUOTED         |  |  |
|                                      |  |   |                 |                        |   |        |                                 |                        |  |                 |  |  |
|                                      |  |   | 000000000000000 | 1                      |   |        |                                 | ,                      | 2,565.79   | 384.87          | 2,950.66   |  |
| DUP - Duplicated<br>NOD - Not Ordere | MARION CONTROL | IDC - Incorrect Orde<br>NS - Not scanning | r - Capturii    | ng .                   | OS - Overs  |        |                                 |                        | 000000 00000000 0000000000000000000000                 | e Delivery      |  |  |
|                                      |  | ived in good order                        | Depot Si        | Depot Signature Paymen |   |        |                                 |                        |  | maged Product   |  |  |
|                                      |  | ehalf of Customer                         |                 |                        |   |        | -                               |                        |  | me: Warshay Inv | Details: Cheque Acc<br>Warshay Investments (Pty) Ltd |  |

Currency: ZAR

FNB

Acc: 6300 328 6845 Branch: 250655

Name:

Signature: Date:

Signature:

Name:

Date: