

| | | | | |
|--|---|---|---|---|
| Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship to: CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126 |  KWV 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: 13.12.2024 Customer Order Number: 1168267558 KWV Order Number: 110977872 Loading Status: Gross Weight : 53.950kg | Document Type: TAX INVOICE Document No: 0041144333 Document Date: 17.12.2024 Delivery date: 17.12.2024 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 |
|--|--------------|---------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 900729 | 700026534 | Red Heart Rum Original 12x750ml | CS | 12 x 200 | 1.0 | 2,084.88 | | | 2,084.88 | 2,084.88 | 312.73 | 2,397.61 |
| 901185 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 4.0 | 470.58 | | | 470.58 | 1,882.32 | 282.35 | 2,164.67 |
| <div><div><div>Liquor Runner Durban DE BARFED Signed: _____</div></div><div><div>CH. LC Amanzimtoti G387 GRN No: 000872 DATE: 17/12/24 SHORTAGE: _____ RETURNS: _____ CLAIM No: _____ CLAIM No: _____ No OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE: _____ EMPLOYEE NO: _____ SIGNATURE INVALID UNLESS GRN NO QUOTED</div></div></div> | | | | | | | | | | | | |
| | | | | | | | | | | 3,967.20 | 595.08 | 4,562.28 |

| | | | |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery |
| MOD - 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 |
|---|--|---|---|--|