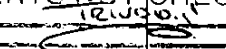


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLAMA Checkers Liquorshop Amanzimtoti Se 163870 G387 Shop No. C6 Seadoone Mall, 21 to 37 Amanzimtoti 4126	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 24.12.2024 Customer Order Number: 1169146042 KWV Order Number: 110980567 Loading Status: Gross Weight : 151.420kg	Document Type: TAX INVOICE Document No: 0041147499 Document Date: 31.12.2024 Delivery date: 31.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
900419	700026518	Wild-Africa-Cream-12(750ml + Neck-T	CS	12 x 750	6.0	1,363.44	2.40		1,330.72	7,984.30	1,197.64	9,181.94
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	8.0	320.64			320.64	2,565.12	384.77	2,949.89
					14					10,549.42	1,582.41	12,131.83

CH. LC Amanzimtoti G387
 GRN No: 000857 DATE: 30/12/24
 SHORTAGE: RETURNS:
 CLAIM No: CLAIM No:
 NO OF CARTONS
 CONTENTS NOT CHECKED
 RECEIVED BY: 12/12/24
 FULL SIGNATURE: 
 EMPLOYEE No:
 SIGNATURE INVALID UNLESS GRN No QUOTED

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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