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| Bill to: CHKMAT CHECKERS NATAL P O BOX 11700 DURBAN VAT REG NO: 4420106777 | Ship to: CHLNWC SHOPRITE LIQ NEWCASTLE 53493 22 AYLIFF STREET NEWCASTLE |  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: 01.01.2025 Customer Order Number: 1169678322 KWV Order Number: 110982103 Loading Status: Gross Weight : 18.450kg | Document Type: TAX INVOICE Document No: 0041148830 Document Date: 06.01.2025 Delivery date: 06.01.2025 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 |
|--------|--------------|-----------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901513 | 700026647 | Red Heart Rum Original 12x200ml | CS | 12 x 200 | 1.0 | 555.96 | | | 555.96 | 555.96 | 83.39 | 639.35 |
| 901484 | 700026230 | CIAO Pino Colada 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.90 | 658.52 |
| | | | | | | | | | | 1,128.58 | 169.29 | 1,297.87 |

SHOPRITE LIQ NEWCASTLE (22/10)
 CHECK NO. 00002527 DATE 06/01/25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No:
 SIGNATURE DRALD UNLESS GRN No. IS QUOTED

LIQUOR RUNNERS Durban
 DEBRIEFED
 DATE:
 TIME:

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

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