

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

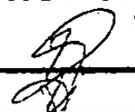
Ship-to:
CHLQUE
 CHECKERS LIQUORSHOP QUEENSBURGH 86
 SHOP MH 16 155 MAIN RD MALVERN SHO
 QUEENSBURGH


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:
 31.12.2024
 Customer Order Number:
 1169584969
 KWV Order Number:
 110981883
 Loading Status:
 Gross Weight : 45.030kg

Document Type:
 TAX INVOICE
 Document No: 0041148989
 Document Date: 03-01-2025
 Delivery date: 07-01-2025
 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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|--|--------------|------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901462 | 700025816 | Paddy Irish Whiskey 12x750ml | CS | 12 x 750 | 3.0 | 2,578.68 | 0.50 | | 2,565.79 | 7,697.36 | 1,154.60 | 8,851.96 |
| <div data-bbox="324 630 840 1005" data-label="Text"> <p>CHECKERS LIQUORSHOP QUEENSBURGH 0861 598 598 GRN No. <u>003748</u> DATE <u>01/01/25</u> SHORTAGE: _____ RETURNED: _____ CLAIM No. _____ CLAIM No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE:  EMPLOYEE No: _____ SIGNATURE: _____</p> </div> | | | | | | | | | | | | |
| | | | | | | | | | | 7,697.36 | 1,154.60 | 8,851.96 |

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE: 01/01/25
 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

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