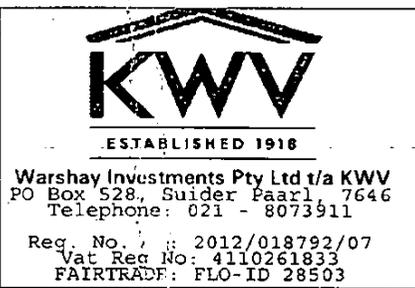


Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHGWUD
 CHECKERS GROCER WOODBURN -CH34728
 SHOP1 CNR ALAN PATON&WOODHOUSE RD
 PIETERMARITZBURG



Customer Order Date:
 07.01.2025
 Customer Order Number:
 1170032955
 KVV Order Number:
 110983072
 Loading Status:
 Gross Weight : 55.098kg

Document Type:
 TAX INVOICE
 Document No: 0041149496
 Document Date: 09.01.2025
 Delivery date: 09.01.2025
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------|--------------|-------------------------------------|------|------------------|-----|------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900133 | 700025663 | KWV Classic Chardonnay 6x750ml 2024 | CS | 6 x 750 | 1.0 | 383.94 | 5.20 | | 363.98 | 363.98 | 54.60 | 418.58 |
| 901080 | 700025794 | Fruit Lagoon Mojito 6x750ml | CS | 6 x 750 | 2.0 | 140.34 | 5.80 | | 414.80 | 829.60 | 124.43 | 954.03 |
| 901185 | 700026548 | Annabelle Cuvee Rose 6x750ml + Neck | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 |
| 901311 | 700026551 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 |
| 901380 | 700026549 | Annabelle Cuvee Blanche Non-Alcohol | CS | 6 x 750 | 1.0 | 470.58 | | | 470.58 | 470.58 | 70.59 | 541.17 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901082 | 700026382 | Fruit Lagoon Strawberry 6 (750ml + | CS | 6 x 750 | 2 | Not enough stock | | | | | | |
| 901343 | 700026979 | KWV Roodeberg Black 6x750ml 2025 | CS | 6 x 750 | 1 | Not enough stock | | | | | | |
| | | | | | 6 | | | | | 2,605.32 | 390.80 | 2,996.12 |

Liquor Runners Durban
 RECEIVED
 DATE: _____
 SIGNATURE: _____

CHECKERS WOODBURN (34728)
 GRN No: 078728 DATE: 09/01/2025
 SHORTAGE: _____ RETURNS: _____
 CLAIM No: _____ CLAIM No: _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No: _____
 SIGNATURE INVALID UNLESS GRN No. IS 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 next mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655