

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLUST Checkers Liquorshop Volksrust 165482/G548 SHOP 2 RED HILL SHOPIN CEN,CNR NEL VOLKSRUST	 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: 12.03.2025 Customer Order Number: 1174910866 KWV Order Number: 110996942 Loading Status: Gross Weight : 39.922kg	Document Type: TAX INVOICE Document No 0041162962 Document Date: 20.03.2025 Delivery date: 20.03.2025 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	356.88	4.00		342.60	342.60	51.39	393.99
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	8.00		152.11	152.11	22.82	174.93
901448	700026308	KWV Classic Moscato Rosé Perlé 6x7	CS	6 x 750	2.0	406.50	5.20		385.36	770.72	115.60	886.32
901476	700026112	KWV Brandy and Cola 4(6x440ml)	CS	24 x 440	1.0	463.36			463.36	463.36	69.50	532.86
										2,033.01	304.95	2,337.96

LS VOLKSRUST G548
 GRN No: 000143 DATE: 24/03/25
 SHORTAGE: / RETURNS: /
 CLAIM No: / CLAIM No: /
 No Of CARTONS: 07
CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 31928072
 SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]
 EC. [Signature]

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
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