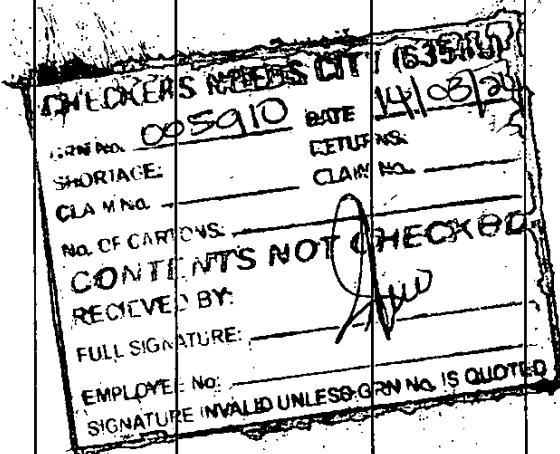


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLNGE CHECKERS LIQUORSHOP NGEBS CITY 823 Shop 59 33 Errol Spring Ave Ngebs MTHATHA	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 11.03.2024 Customer Order Number: 1147357157 KWV Order Number: 110906576 Loading Status: Gross Weight : 38.632kg	Document Type: TAX INVOICE Document No: 0041077461 Document Date: 14.03.2024 Delivery date: 14.03.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	11.01	579.96	15.70		488.91	488.91	73.34	562.25
900136	700025440	KWV Classic Sauvignon Blanc 6x750ml	CS	6 x 750	11.01	383.94	5.20		363.98	363.98	54.60	418.58
900190	700025731	KWV 5Yr Old Brandy 12x750ml	CS	12 x 750	11.01	2,098.68	4.80		1,997.94	1,997.94	299.68	2,297.62
901445	700025404	KWV VS Brandy 6x750ml	CS	6 x 750	11.01	1,445.58	0.60		1,436.91	1,436.91	215.54	1,652.45
ITEMS NOT SUPPLIED:												
900052	700025831	Cathedral Cellar Cabernet Sauvignon	CS	6 x 750	1	Not enough stock						
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Not enough stock						
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	1	Not enough stock						
					4					4,287.74	643.16	4,930.90



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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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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