

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMINGW HEMINGWAYS MALL SHOP G85 HEMINGWAYS MALL EAST LONDON	 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: 26.04.2024 Customer Order Number: 1150635282 KWV Order Number: 110917334 Loading Status: Gross Weight : 57.686kg	Document Type: TAX INVOICE Document No.: 0041087485 Document Date: 26.04.2024 Delivery date: 01.05.2024 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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X5.0	155.00	8.00		142.60	713.00	106.95	819.95
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	X11.0	155.00	8.00		142.60	1,568.60	235.29	1,803.89
900924	700020876	CIAO Cosmo 6x2Lt Bag in Box	CS	6 x 2000	X1.0	602.76	5.00		572.62	572.62	85.89	658.51
900488	700023716	Wild Africa Cream Liquer 6x1000ml 1	CS	6 x 1000	X1.0	820.26	4.30		784.99	784.99	117.75	902.74
901387	700025265	KWV Rose 6x1500ml 2023	CS	6 x 1500	X1.0	482.05			482.05	482.05	72.31	554.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X7.0	155.00	8.00		142.60	998.20	149.73	1,147.93
										5,119.46	767.92	5,887.38

CREDITED HEMINGWAYS LIQUOR STORE (PTY) LTD
 CREDIT NO. 009690 DATE 01/05/24
 SHORTAGE: RETURNS:
 CLAIM NO. CLAIM NO.:
 NO. OF CARTONS:
 QUANTITIES NOT CHECKED
 RECEIVED BY:
 SIGNED: [Signature]
 AUTHORIZED SIGNATURE IS QUOTE

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: FNB Acc: 6300 328 6845 Branch: 250655