

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: 10.05.2024 Customer Order Number: 1151626071 KWV Order Number: 110920241 Loading Status: Gross Weight : 45.719kg	Document Type: TAX INVOICE Document No: 0041090390 Document Date: 15.05.2024 Delivery date: 15.05.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	X1.0	1,887.00	1.80		1,853.03	1,853.03	277.96	2,130.99
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	X4.0	155.00	8.00		142.60	570.40	85.56	655.96
901310	700024216	KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	X1.0	1,050.56			1,050.56	1,050.56	157.58	1,208.14
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	X1.0	483.00			483.00	483.00	72.45	555.45
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	X1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
										4,099.59	614.94	4,714.53

CHECKERS HEMINGWAYS LIQUORSTORE
 GRN No. 009759 DATE 15.05.2024
 SHORTAGE: RETURNS:
 CLAIM NO. CLAIM NO:
 No. OF CARTONS:
 CONTENTS NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE:
 EMPLOYEE ID: [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 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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