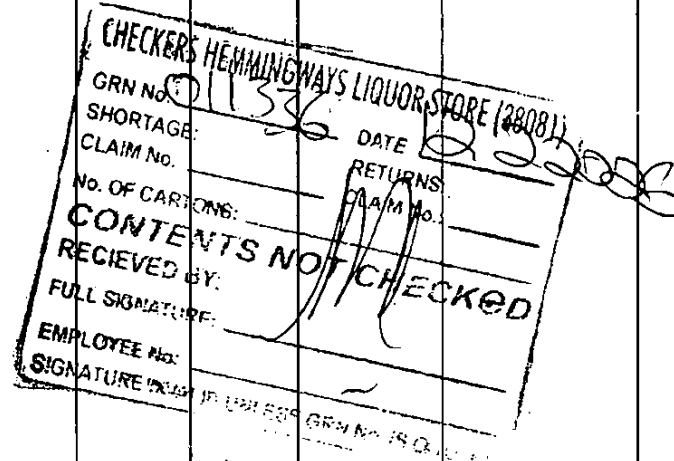


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLHEM CHECKERS LIQUORSHOP -38081-HEMINGW HEMINGWAYS MALL SHOP G85 HEMMINGWAYS MALL EAST LONDON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 07.02.2025 Customer Order Number: 1172439016 KWV Order Number: 110990119 Loading Status: Gross Weight : 18.260kg	Document Type: TAX INVOICE Document No: 0041155897 Document Date: 12.02.2025 Delivery date: 12.02.2025 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 ex VAT	VAT	Total inc VAT
900243	700026561	KWV Roodeberg 6x750ml 2022 + Christ	CS ✓	6 x 750	1.0	511.44			511.44	511.44	76.72	588.16
901074	700022126	Ponchos Tequila Coffee 6x750ml	CS ✓	6 x 750	1.0	1,556.94	12.70		1,359.21	1,359.21	203.88	1,563.09
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock						
										1,870.65	280.60	2,151.25



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 next 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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