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| Bill to: SHCPCH SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777 | Ship-to: CHLNAH Checkers Liquor Nahoon 31801 Old Transkei road Nahoon East Londen |  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: 11.04.2025 Customer Order Number: 1177170512 KWV Order Number: 111003562 Loading Status: Gross Weight : 176.008kg | Document Type: TAX INVOICE Document No: 0041169244 Document Date: 21.04.2025 Delivery date: 21.04.2025 Page: 1 of 1 |
|---|---|---|--|---|

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 | |
|---------------------|--------------|-------------------------------------|------|------------------|-----|--------------------------|--------|--------|--------------------|---------------|----------|---------------|--|
| 900133 | 700025663 | KWV Classic Chardonnay 6x750ml 2024 | CS ✓ | 6 x 750 | 2.0 | 406.50 | 5.20 | | 385.36 | 770.72 | 115.61 | 886.33 | |
| 900134 | 700025631 | KWV Classic Merlot 6x750ml 2024 | CS ✓ | 6 x 750 | 3.0 | 436.80 | 5.70 | | 411.90 | 1,235.71 | 185.36 | 1,421.07 | |
| 900131 | 700025628 | KWV Cabernet Sauvignon 6x750ml 2024 | CS ✓ | 6 x 750 | 2.0 | 436.80 | 5.70 | | 411.90 | 823.80 | 123.57 | 947.37 | |
| 900132 | 700026502 | KWV Classic Chenin Blanc 6x750ml 20 | CS ✓ | 6 x 750 | 3.0 | 406.50 | 5.20 | | 385.36 | 1,156.09 | 173.41 | 1,329.50 | |
| 900190 | 700025731 | KWV 5Yr Old Brandy 12x750ml | CS ✓ | 12 x 750 | 1.0 | 2,289.48 | 8.70 | | 2,090.30 | 2,090.30 | 313.54 | 2,403.84 | |
| 900243 | 700026643 | KWV Roodeberg 6x750ml 2023 + Neck t | CS ✓ | 6 x 750 | 1.0 | 554.04 | | | 554.04 | 554.04 | 83.11 | 637.15 | |
| 900144 | 700024645 | Laborie Merlot 6x750ml 2023 | CS ✓ | 6 x 750 | 1.0 | 406.44 | | | 406.44 | 406.44 | 60.97 | 467.41 | |
| 900366 | 700025875 | Bonne Esperance Dry Red 4x5000ml Ba | CS ✓ | 4 x 5000 | 2.0 | 661.84 | 2.90 | | 642.64 | 1,285.29 | 192.79 | 1,478.08 | |
| 900139 | 700024725 | Cathedral Cellar Pinotage 6x750ml 2 | CS ✓ | 6 x 750 | 1.0 | 772.49 | | | 772.49 | 772.49 | 115.87 | 888.36 | |
| 900924 | 700020876 | CIAO Cosmo 6x2Lt Bag in Box | CS ✓ | 6 x 2000 | 1.0 | 625.92 | 5.00 | | 594.62 | 594.62 | 89.19 | 683.81 | |
| 901217 | 700026644 | Imagin Classic Gin 6x750ml with nec | CS ✓ | 6 x 750 | 1.0 | 905.22 | 2.50 | | 882.59 | 882.59 | 132.39 | 1,014.98 | |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | | |
| 900139 | 700026875 | Cathedral Cellar Pinotage 6x750ml 2 | CS | 6 x 750 | 2 | Item rejected - No stock | | | | | | | |
| | | | | | | | | | | 10,572.09 | 1,585.81 | 12,157.90 | |

NAHOON LIQUOR STORE (31801)
 GRN NO. 012583 DATE: 23/04/25
 STORAGE: _____ RETURNS: _____
 CLAIM NO. _____ CLAIM NO. _____
 NO OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE NO: _____
 SIGNATURE INVALID UNLESS GRN NO. IS ✓

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|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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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