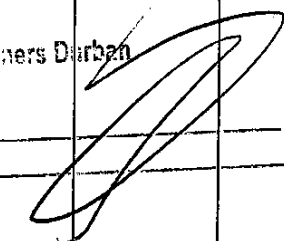


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLQUE CHECKERS LIQUORSHOP QUEENSBURGH 86 SHOP MH 16 155 MAIN RD MALVERN SHO QUEENSBURGH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl - 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 28.09.2023 Customer Order Number: 1135150553 KWV Order Number: 110860525 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041035545 Document Date: 29.09.2023 Delivery date: 03.10.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT			
901408	700025215	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	8.30		133.15	133.15	19.97	153.12			
ITEMS NOT SUPPLIED:															
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock									
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock									
CHECKERS LIQUORSHOP GRN No. 002992 03/10/23 CHK. No. _____ CLAR. No. _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECIEVED BY:  FULL SIGNATURE: _____ EMPLOYEE No: 802 SIGNATURE INVALID IF NOT QUOTED					Inner Durban 							1	133.15	19.97	153.12

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	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