

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLGAT CHECKERS LIQUORSHOP GATEWAY 38968 SHOP 1A 1 PALM BOULEVARD GATEWAY T UMHLANGA	 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: 03.10.2023 Customer Order Number: 1135471825 KWV Order Number: 110861637 Loading Status: Gross Weight : 165.300kg	Document Type: TAX INVOICE Document No: 0041036597 Document Date: 06.10.2023 Delivery date: 06.10.2023 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
900186	700624490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	10.0	3,295.56	0.80		3,269.20	32,691.96	4,903.79	37,595.75
CHECKERS HYPER GATEWAY LIQUOR STORE (38968) GRN No. <u>003823</u> DATE <u>6/10/23</u> SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No.: _____ No. OF CARTONS: _____ CONTENT NOT CHECKED REGIEVED BY: <u>[Signature]</u> FULL SIGNATURE: <u>[Signature]</u> EMPLOYEE No: <u>92207</u> SIGNATURE INVALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____												
10										32,691.96	4,903.79	37,595.75

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655