

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLEY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLEY BEACH	 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: 1135471399 KWV Order Number: 110861647 Loading Status: Gross Weight : 99.180kg	Document Type: TAX INVOICE Document No: 0041037293 Document Date: 10.10.2023 Delivery date: 10.10.2023 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 exo VAT	VAT	Total inc VAT
900186	700024490	KW-10Yr-Old-Brandy-12x750ml	CS	12 x 750	6.0	3,295.56	0.80		3,269.19	19,615.17	2,942.28	22,557.45
CHECKERS LIQUORSHOP SHELLEY BEACH (34281) GRN No. 003466 DATE 10/10/23 SHORTAGE: RETURNS: CLAIM No. — CLAIM No. — Nb. OF CARTONS: 6 CONTENTS NOT CHECKED RECEIVED BY: (Signature) FULL SIGNATURE: (Signature) EMPLOYEE No: 2001064 VALID UNLESS GRN No. IS QUOTED Liquor Runners Durban DEBRIEFED DATE: (Signature) TIME: (Signature)										19,615.17	2,942.28	22,557.45

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	EDP - 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