

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO BOX 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSOU CHECKERS LIQUORSHOP SOUTHWAY MALL LC 80729 27 TITREN ROAD SOUTHWAY MALL SEAVIEW	 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: 1135470978 KWV Order Number: 110861640 Loading Status: Gross Weight : 82.650kg	Document Type: TAX INVOICE Document No: 0041037297 Document Date: 10.10.2023 Delivery date: 10.10.2023 Page: 1 of 1
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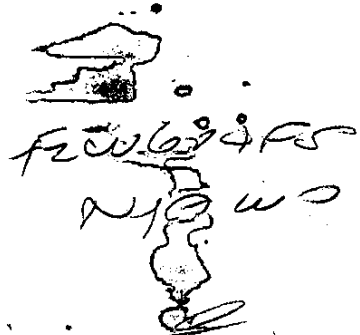
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900186	70	190 KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	0.80		3,269.20	16,345.98	2,451.90	18,797.88
<i>Handwritten:</i> F20634FS N/A W Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ CHECKERS L/S SOUTHWAY 80729 DATE: 10.10.23 GRN: 3678 CLAIM NO: _____ REC SIGN: _____ STAFF NO: 302-110												
										16,345.98	2,451.90	18,797.88

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

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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	701190	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	5.0	3,295.56	0.80		3,269.20	16,345.98	2,451.90	18,797.88
 Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ CHECKERS L/S SOUTHWAY 80729 DATE: 10.10.23 GRN: _____ CLAIM NO: _____ REC SIGN: _____ STAFF NO: 302710												
					5					16,345.98	2,451.90	18,797.88

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