

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG No: 4420106777	Ship to: CHLGLT CHECKERS LIQUORSHOP GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOF	 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: 11.10.2023 Customer Order Number: 1136176864 KWV Order Number: 110864575 Loading Status: Gross Weight : 7.400kg	Document Type: TAX INVOICE Document No: 0041040517 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
--	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

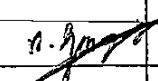
Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exo VAT	VAT	Total inc VAT
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
Liquor Runners Durban DEBRIEFED DATE: TIME: CHECKERS LIQUORSHOP KLOOF (35025) GRN No. 2-3340 DATE 19/10/23 SHORTAGE: RETURNS: CLAIM No. CLAIM No.: No. OF CARTONS: CONTENTS NOT CHECKED RECEIVED BY: FULL SIGNATURE: EMPLOYEE No: SIGNATURE INVALID UNLESS GRN No IS QUOTED												
										1,630.78	244.62	1,875.40

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
--	--	---	---	--

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7551 Brackenfell 7551 VAT REG NO: 4420106777	Ship to: CHLGLT CHECKERS LIQUORSHOP - GILLITS 35025 SHOP1 DANISH CENTRE OLD MAIN ROAD KLOOP	 KWV 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: 11.10.2023 Customer Order Number: 1136176864 KWV Order Number: 110864575 Loading Status: Gross Weight : 7.400kg	Document Type: TAX INVOICE Document No: 0041040517 Document Date: 19.10.2023 Delivery date: 19.10.2023 Page: 1 of 1
--	---	---	--	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
900794	700023336	CRUXLAND GIN 6X750	CS	6 x 750	1.0	1,662.36	1.90		1,630.78	1,630.78	244.62	1,875.40
Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____ CHECKERS LIQUORSHOP KLOOP (35025) GRN No. _____ DATE 19/10/23 SHORTAGE: _____ RETURNS: _____ CLAIM No. _____ CLAIM No: _____ No. OF CARTONS: _____ CONTENTS NOT CHECKED RECEIVED BY: _____ FULL SIGNATURE:  EMPLOYEE No: _____ SIGNATURE INVALID IF ESS GRN No IS QUOTED												
					1					1,630.78	244.62	1,875.40

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