| Bill to: | Ship-to: | | Customer Order Date: 13.10.2023<br>Customer Order Number: 1136301228 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLCEA<br>CHECKERS LIQUORSHOP OCEANS MALL 15<br>SHOPRITE CHECKERS (PTY) LTD<br>Shop223 The Oceans Mall 10 & 7 Lag<br>21 Lighthouse Rd, Umhlanga Rocks, | KWV ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | KWV Order Number: 110865206<br>Loading Status:<br>Gross Weight : 10.600kg | Document No: 0041041003<br>Document Date: 20.10.2023<br>Delivery date: 20.10.2023<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 1.0 | 258.92 | 0.80 | | 256.85 | 256.85 | 38.53 | 295.38 |
| | | | | | 1 | | | | | 256.85 | 38.53 | 295.38 |

Liquor Runners Durban
DEBRIEFED
Signed:

LC OCEANS MALL (15207)
GRN No.: 600603 DATE 20/10/23
SHORTAGE CLAIM NO. — RETURNS CLAIM NO
No. OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE NO. 30766680
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

| | | | |
|---|---|---|---|
| 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 | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |