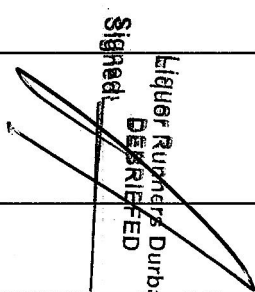


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLY BEACH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FIO-ID 28503	Customer Order Date: 07.12.2023 Customer Order Number: 1140560620 KWV Order Number: 110884303 Loading Status: Gross Weight : 126.225kg	Document Type: TAX INVOICE Document No: 0041056656 Document Date: 12.12.2023 Delivery date: 12.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	1st Price	Disc 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	10.0	558.42	16.40		466.84	4,668.39	700.26	5,368.65
901162	700023689	Sour Monkey Sour Berry 6x750ml	CS	6 x 750	5.0	558.42	16.40		466.84	2,334.20	350.13	2,684.33
 Liquor Runners Durban Signed												
						15				7,002.59	1,050.39	8,052.98
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 HILLCUMB 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
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CHECKERS LIQUORSHOP SHELLY BEACH (34281)

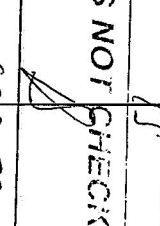
GRN No. 007608 DATE 12/12/23

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS: 15

CONTENTS NOT CHECKED

RECEIVED BY: 

FULL SIGNATURE: _____

EMPLOYEE No: 4082772

SIGNATURE INVALID UNLESS GRN No. IS QUOTED