| Bill to: | Ship-to: | KWV ESTABLISHED 1918 | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLGAT<br>CHECKERS LIQUORSHOP GATEWAY 38968<br>SHOP 1A 1 PALM BOULEVARD GATEWAY T<br>UMHLANGA | 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 | 13.10.2023<br>Customer Order Number:<br>1136301601<br>KWV Order Number:<br>110865205<br>Loading Status:<br>Gross Weight : 31.159kg | TAX INVOICE<br>Document No: 0041041040<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 | 2.0 | 258.92 | 0.80 | | 256.85 | 513.70 | 77.06 | 590.76 |
| 901311 | 700024258 | Annabelle Cuvee Rose Non-Alcoholic | CS | 6 x 750 | 1.0 | 427.80 | | | 427.80 | 427.80 | 64.17 | 491.97 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901405 | 700025236 | Bug Blue Shooter 10(15x20ml) | CS | 150 x 20 | 2 | Item rejected - No stock | | | | | | |
| 901406 | 700025214 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 1 | Item rejected - No stock | | | | | | |
| 900447 | 700025578 | KWV Roodeberg Reserve 6x750ml 2024 | CS | 6 x 750 | 1 | Item rejected - No stock | | | | | | |
| | | | | | 3 | | | | | 941.50 | 141.23 | 1,082.73 |

CHECKERS HYPER GATEWAY LIQUOR STORE (63968)
GRN No. 003864 DATE 20/10/23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
CONTENT NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: Veronica
EMPLOYEE No: 92203
SIGNATURE INVALID UNLESS ... QUOTED

Liquor Runners Durban
DEBRIEFED
Signed:

| | | | |
|---|---|---|---|
| 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 |