

Bill to:

SHOPCHECK

SHOPRITE - CHECKERS (PTY) LTD  
PO Box 215  
7561 Brackenfell  
7561  
VAT REG NO: 4420106777

Ship-to:

CHGRZN  
CHECKERS GROCER MOUNT RICHMORE 963  
1 SALT ROCK ROAD MOUNT RICHMORE  
SALT ROCK  
4420



ESTABLISHED 1916  
Washay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat. Reg No: 411026183  
FATKRADE: FIO-ID 28503

Customer Order Date:

01.04.2024  
Customer Order Number:  
1148834332

Document Type:  
TAX INVOICE

Document No: 0041081949

Document Date: 05.04.2024

Delivery date: 05.04.2024

Gross Weight : 15.752kg

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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 exc VAT | VAT      | Total Inc VAT |
|----------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------|-----------------------------------|---------|-----|------------------------------------|----------|--------|--------------------------|---------------|----------|---------------|
| 900132                                                                                                         | 700025433    | KWV Classic Chenin Blanc 6x750ml 20 | CS                                | 6 x 750 | 1.0 | 383.94                             | 5.20     |        | 363.98                   | 363.98        | 54.60    | 418.58        |
| 900447                                                                                                         | 700025398    | KWV Roodeberg Reserve 6x750ml 2020  | CS                                | 6 x 750 | 1.0 | 759.36                             | 4.10     |        | 728.23                   | 728.23        | 109.23   | 837.46        |
| <div><div>Liquor Runner Durban<br/>DELETED</div><div>103558 05/04/24<br/>Bill Russell<br/>10352849</div></div> |              |                                     |                                   |         |     |                                    |          |        |                          |               |          |               |
| DUP - Duplicated Order                                                                                         |              |                                     |                                   |         | 2   |                                    | 1,092.21 |        | 163.83                   |               | 1,256.04 |               |
| NOD - Not Ordered                                                                                              |              |                                     | IDC - Incorrect Order - Capturing |         |     | OS - Overstocked                   |          |        | LD - Late Delivery       |               |          |               |
| NS - Not scanning                                                                                              |              |                                     |                                   |         |     |                                    |          |        |                          |               |          |               |
| Delivered by                                                                                                   |              |                                     | Received in good order            |         |     | IDP - Incorrect Delivery - Picking |          |        | DP - Damaged Product     |               |          |               |
| Liquor Runner Durban<br>30 HILCLIMB ROAD<br>MAHOGANY RIDGE<br>WESTMEAD                                         |              |                                     | on behalf of Customer             |         |     | For Receipt from Customer          |          |        | Payment Terms:           |               |          |               |
| Name:<br>Signature:<br>Date:                                                                                   |              |                                     | Name:<br>Signature:<br>Date:      |         |     | End nxt mth inv before 25th        |          |        | Currency: ZAR            |               |          |               |
|                                                                                                                |              |                                     |                                   |         |     |                                    |          |        | Bank Details: Cheque Acc |               |          |               |
|                                                                                                                |              |                                     |                                   |         |     |                                    |          |        | Bank: FNB                |               |          |               |
|                                                                                                                |              |                                     |                                   |         |     |                                    |          |        | Acc: 6300 328 6845       |               |          |               |
|                                                                                                                |              |                                     |                                   |         |     |                                    |          |        | Branch: 250655           |               |          |               |