Delivere Liquor R 30 HILLC MAHOGANY WESTMEAD	guy	900136	Bill to: SHOPCHECK SHOPRITE PO Box 215 7561 Brack 7561 VAT REG NO: REMARKS: F
Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Dup Liceated Order	Ficking Code 700025440	2 0
rban D	Order	200000	CHECKERS (PTY) LTD nfell 4420106777
			CH C
Received in con behalf of Name: Signature: Date:		ignon	Ship-to: CHGHIL Checkers H SHOPRITH CI PARK LANE HILTON HILTON
red in good order lalf of Customer ure:		Blanc 6x750ml	ON 0861 # HILTON HECKERS (
mer	egt Orde	Case	Cer 8925 PTY) LTD AVE (UE,
Depot Signat For Receipt Name: Signature: Date:	c - Capturi	Fack 6 x 750	EONARD OR queri
ř a	ng 3	Qty 3.0	ESTABLISHED  ESTABLISHED  Warshay Investments P PO Box 528, Suider Telephone: 021 Reg. No.: 2012 Vat Reg No: 41: FAIRTRADE: FIO- queriessa@kwv.co.za
:ure from Customer	l over	List Price 362.52	SHE INTESTITUTE OF THE PROPERTY OF THE PROPERT
Payment Terms:  End nxt mth in  Currency: ZAI	CHECK RN No O.!! HORTAGE AIM NO OF CARTO CONT ECEIVED BY ULL SIGNAT ULL SIGNAT URE SIGNATURE STOCKER	Disc 1 5.50	Pty Ltd t/a KWV Psy Ltd t/a KWV Psar1 7646 2/018792/07 10261833 -ID 28503
~ G	VT NC	Disc 2	Customer Order 09.11.2023 Customer Order 1138411234 KWV Order Nun 110875479 Loading Status: Gross Weight:
Picking   before 25th		Net Price Per Pack 342.58	der Dander Nu
DP P	252) 1(2) ED QUOTED	Total exc VI 1,027.74	te: mber: :
Damaged Product Bank Details: Name: Warshay Bank: FNB Acc: 6300 328 6 Branch: 250655	<u> </u>	exc VAT 027.74	
i Product Details: Chec Warshay Inve FNB 300 328 6845	Liquor Runners DEBRISE Signed: 154.16 1,111very	VAT 154.16	Document Type: TAX INVOICE  Document No: Document Date: Delivery date: Page:
ne Acc		Total inc Vi	Pe: 0041049624 (te: 16.11.2023 te: 16.11.2023
(Pty) Ltd	181.90	inc VAT	49624 .2023 .2023