

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

Ship-to: CHLOTH  
CHECKERS LIQUORSHOP OTHONGATHI MAL  
90879  
SHOP 1 OTHONGATHI MALL, 263 GOPALA  
TONGAAT

**KWV**  
ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073911  
Reg. No.: 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Customer Order Date: 20.09.2023  
Customer Order Number: 1134578905  
KWV Order Number: 110858750  
Loading Status:

Gross Weight : 159.000kg

Document Type: TAX INVOICE  
Document No.: 0041033525  
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Delivery date: 22.09.2023  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
901032	700025233	Hoosh Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	258.92	0.80		256.85	3,852.73	577.91	4,430.64
<div>Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____</div> <div>LC OTHANGATHI (94938) GRN No. 000056 SHORTAGE CLAIM No. _____ No OF CARTONS _____ RETURNED CLAIM No. _____ RECEIVED BY: _____ FULL SIGNATURE: <i>bedu</i> EMPLOYEE No. 31083633 SIGNATURE INVALID UNLESS GRN No. IS QUOTED</div>												
15						3,852.73	577.91	4,430.64				
DUP - Duplicated Order			IDC - Incorrect Order - Capturing									
MOD - Not Ordered			NS - Not scanning	IDP - Incorrect Delivery - Picking								
Delivered by			Received in good order	Depot Signature	Payment Terms:							
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD			on behalf of Customer	For Receipt from Customer	End nxt mth inv before 25th							
Name: Signature: Date:			Name: Signature: Date:	Currency: ZAR			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655					