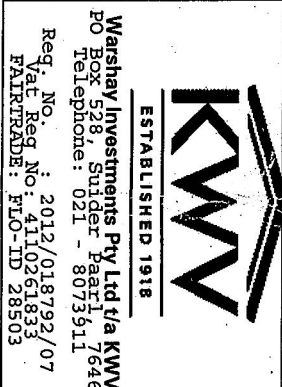


Bill to:

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

Ship to:

CHLOUE
CHECKERS LIQUORSHOP QUEENSBURG 86
SHOP ME 16 155 MAIN RD MALVERN SHO
QUEENSBURG



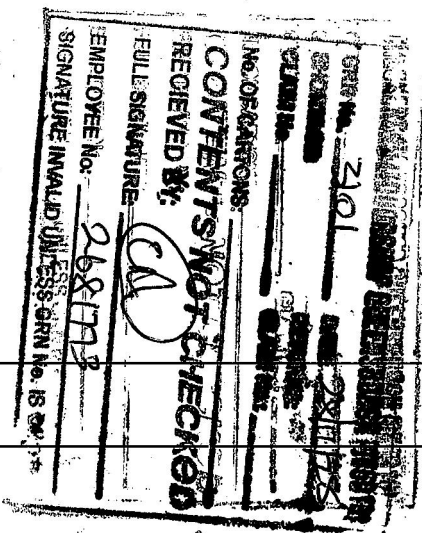
Customer Order Date: 23.11.2023
Customer Order Number: 1139475688
Kwv Order Number: 110879636
Loading Status:

Gross Weight : 41.717kg

Document Type: TAX INVOICE
Document No: 0041052636
Document Date: 28.11.2023
Delivery date: 28.11.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901142	700023688	Sour Monkey Apple 6x750ml	CS	6 x 750	1.0	558.42	16.40		466.84	466.84	70.03	536.87
901032	700025233	Hooch Blaet Black Currant 4(6x275m	CS	24 x 275	1.0	258.92	0.80		256.85	256.85	38.53	295.38
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80			427.80	427.80	64.17	491.97
901361	700024481	CIAO Mango 6x2lt Bag in Box	CS	6 x 2000	1.0	556.92	1.30		549.68	549.68	82.45	632.13
ITEMS NOT SUPPLIED:												
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected - No stock						



Liquor Runner/Durban
DEBRIEFED
Signed: [Signature]

PUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	1,701.17	255.18	1,956.35
NOB - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

End nxt mth inv before 25th

Name: Warshay Investments (Pty) Ltd

MAHOGANY RIDGE

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Date:

Signature:

Date:

Branch: 250655