

Bill to: Ship to: CHLEMP SC Liquor Empangeni 58508  
CHECKERS NATAL Cnr Commercial & Bayela St  
P O BOX 11700 Empangeni  
DURBAN

Customer Order Date: 03.01.2024  
Customer Order Number: 1142515145  
KMW Order Number: 110891522  
Loading Status:

Document Type: TAX INVOICE  
Document No: 0041063594  
Document Date: 08.01.2024  
Delivery date: 08.01.2024

VAT REG NO: 4420106777

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

Gross Weight : 23.870kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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 |
|---------------------|--------------|-------------------------------------|------|----------|-----|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 900924              | 700320876    | CIAO Cosmo 6x2Lc Bag 1n Box         | CS   | 6 x 2000 | 1.0 | 556.92                   | 1.30   |        | 549.68             | 549.68        | 82.45  | 632.13        |
| 900488              | 700023716    | Wild Africa Cream Liquor 6x1000ml 1 | CS   | 6 x 1000 | 1.0 | 775.44                   | 4.70   |        | 738.99             | 738.99        | 110.85 | 849.84        |
| ITEMS NOT SUPPLIED: |              |                                     |      |          |     |                          |        |        |                    |               |        |               |
| 901314              | 700026007    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1   | Item rejected - No stock |        |        |                    |               |        |               |

SHOPRITE EMPANGENI (6668)

GRN No.002594/ DATE 08-01/24

SHORTAGE RETURNS

CLAIM No. .... CLAIM No. ....

No. OF CARTONS: .....

CONTENTS NOT CHECKED

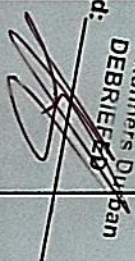
RECEIVED BY: .....

FULL SIGNATURE:  .....

EMPLOYEE No: 06031105

TIME INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban

Signed: DEBRIEFO 

|   |  |  |  |  |  |  |  |  |  |          |        |          |
|---|--|--|--|--|--|--|--|--|--|----------|--------|----------|
| 2 |  |  |  |  |  |  |  |  |  | 1,288.67 | 193.30 | 1,481.97 |
|---|--|--|--|--|--|--|--|--|--|----------|--------|----------|

SHOPRITE EMPANGENI (6658,  
GRN No. 0025945, DATE 08-01-2024  
SHORTAGE RETURNS  
CLAIM NO. CLAIM NO.  
No. OF CARTONS:  
CONTENTS NOT CHECKED  
RECEIVED BY:  
FULL SIGNATURE:  
EMPLOYEE No: 30031105  
TIME INVALID UNLESS GRN NO. IS QUOTED

Liquor Runners Durban  
Signed: DEBRIEFED

|                        |                                   |                                    |                      |
|------------------------|-----------------------------------|------------------------------------|----------------------|
| 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 Runners Durban  
30 BILICLIMB ROAD  
MAROGANY RIDGE

On behalf of Customer

For Receipt from Customer

End mtch inv before 25th

Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

Name: Signature: Date:

Name: Signature: Date:

Name: Signature: Date:

Currency: ZAR

Acc: 6300 328 6845  
Branch: 250655

WESTHEAD