| Bill to: | Ship-to: | | Customer Order Date: 09.04.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLPOW<br>Checkers Ballito Steps 94920<br>SHOPRITE CHECKERS (PTY) LTD<br>Shop L09 Ballito Steps Centre 6 Ja<br>6 Jack Powell Road | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number: 1149400805<br>KWV Order Number: 110913315<br>Loading Status:<br>Gross Weight : 110.094kg | Document No: 0041083753<br>Document Date: 12.04.2024<br>Delivery date: 12.04.2024<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 900134 | 700024601 | KWV Classic Merlot 6x750ml 2023 | CS | 6 x 750 | 2.0 | 413.82 | 5.70 | | 390.23 | 780.46 | 117.07 | 897.53 |
| 900136 | 700025440 | KWV Classic Sauvignon Blanc 6x750ml | CS | 6 x 750 | 1.0 | 383.94 | 5.20 | | 363.98 | 363.98 | 54.60 | 418.58 |
| 900043 | 700025733 | KWV 3Yr Old Brandy 12x750ml | CS | 12 x 750 | 1.0 | 1,887.00 | 1.80 | | 1,853.03 | 1,853.03 | 277.96 | 2,130.99 |
| 900144 | 700025903 | Laborie Merlot 6x750ml 2022 | CS | 6 x 750 | 1.0 | 385.02 | | | 385.02 | 385.02 | 57.75 | 442.77 |
| 900140 | 700025901 | Laborie Cabernet Sauvignon 6x750 20 | CS | 6 x 750 | 1.0 | 385.02 | | | 385.02 | 385.02 | 57.75 | 442.77 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 4.0 | 155.00 | 8.00 | | 142.60 | 570.40 | 85.56 | 655.96 |
| 900488 | 700023716 | Wild Africa Cream Liquer 6x1000ml 1 | CS | 6 x 1000 | 1.0 | 820.26 | 4.30 | | 784.99 | 784.99 | 117.75 | 902.74 |
| 901186 | 700022660 | KWV Brandy and Cola 4(6x275ml) | CS | 24 x 275 | 3.0 | 327.12 | 4.00 | | 314.04 | 942.11 | 141.32 | 1,083.43 |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275ml | CS | 24 x 275 | 1.0 | 273.20 | 0.70 | | 271.29 | 271.29 | 40.69 | 311.98 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | CS | 150 x 20 | 3 | Item rejected - No stock | | | | | | |
| 901433 | 700025396 | Hooch Blast Black Currant 4(6x440ml | CS | 24 x 440 | 2 | Item rejected - No stock | | | | | | |
| | | | | | 15 | | | | | 6,336.30 | 950.45 | 7,286.75 |

000905

LS BALLITO STEPS (94320)
GRN No 000905 DATE 12-04-24
SHORTAGE CLAIM No. — RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY:
FULL SIGNATURE
EMPLOYEE No. 20367188
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runner Durban
DEBRIEFED
Signed

Africa Phuswa
FZW 608 FS

| | | | |
|---|---|---|---|
| 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 Runner Durban<br>30 HILLCLIMB ROAD<br>MAHOGANY RIDGE<br><br>WESTMEAD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | End nxt mth inv before 25th<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |