| Bill to: | Ship to: | | Customer Order Date: 27.05.2024 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLATH<br>Checkers Liquorshop Athlone Park<br>Shop 03 Athlone Park Shopping Cent<br>26-30 PrinceStr,Athlone Park,Amanz | 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: 1152749257<br>KWV Order Number: 110923779<br>Loading Status:<br>Gross Weight : 84.365kg | Document No: 0041094516<br>Document Date: 31.05.2024<br>Delivery date: 04.06.2024<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 | 700026175 | KWV Classic Merlot 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 900131 | 700024598 | KWV Cabernet Sauvignon 6x750ml 2023 | CS | 6 x 750 | 1.0 | 413.82 | 5.70 | | 390.23 | 390.23 | 58.53 | 448.76 |
| 901162 | 700023689 | Sour Monkey Sour Berry 6x750ml | CS | 6 x 750 | 1.0 | 579.96 | 15.70 | | 488.91 | 488.91 | 73.34 | 562.25 |
| 901408 | 700025946 | Bug Booster Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 2.0 | 155.00 | 8.00 | | 142.60 | 285.20 | 42.78 | 327.98 |
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc | 150 x 20 | 1.0 | 155.00 | 8.00 | | 142.60 | 142.60 | 21.39 | 163.99 |
| 900559 | 700020874 | CIAO Paradise Bliss Cocktail 6x2Lt | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 900261 | 700020875 | CIAO Vodcano 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.89 | 658.51 |
| 901032 | 700025233 | Hooch Blast Black Currandt 4(6x275m | CS | 24 x 275 | 1.0 | 273.20 | 0.70 | | 271.29 | 271.29 | 40.69 | 311.98 |
| 901361 | 700024481 | CIAO Mango 6x2Lt Bag in Box | CS | 6 x 2000 | 1.0 | 602.76 | 5.00 | | 572.62 | 572.62 | 85.91 | 658.53 |
| 901444 | 700025443 | Annabelle Cuvee Rose Petillant 4(6x | CS | 24 x 250 | 1.0 | 320.64 | 4.60 | | 305.89 | 305.89 | 45.88 | 351.77 |
| | | | | | 12 | | | | | 4,134.81 | 620.22 | 4,755.03 |

CHLATH ATHLONE PARK (06/06/24)
GRN No: 00104 DATE: 4/06/24
SHORTS: — RETURNS: —
CLAIMS: — CLAIM No: —
No OF CARTONS: —
CONTENTS NOT CHECKED
PRINT NAME: Goodboy
FULL SIGNATURE:
EMPLOYEE No: 2574565
SIGNATURE INVALID UNLESS GRN No QUOTED

Liquor Runners Durban
DEBRIEFED
DATE: 06/06/2024
TIME:

| | | | |
|---|---|---|---|
| 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 |