

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSHE CHECKERS LIQUORSHOP SHELLY BEACH 34281 SHOP 36 SOUTH COAST MALL SHELLY BEACH	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KMW PO Box 528, Solder Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 21.12.2023 Customer Order Number: 1141673692 KMW Order Number: 110888937 Loading Status: Gross Weight : 306.823kg	Document Type: TAX INVOICE Document No.: 0041061219 Document Date: 26.12.2023 Delivery date: 26.12.2023 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

Code	PICKING CODE	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900131		KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	1.0	413.82	6.90		385.27	385.27	57.79	443.06
900190		KWV Five Champions Limited Edition	CS	12 x 750	5.0	2,007.96	5.10		1,905.55	9,527.77	1,429.17	10,956.94
900141		Laborie Cap Class BI de BI 6x750ml	CS	6 x 750	1.0	931.20			931.20	931.20	139.68	1,070.88
901185		Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80			427.80	2,139.00	320.85	2,459.85
901217		Imagin Classic Gln 6x750ml	CS	6 x 750	3.0	815.82	2.70		793.79	2,381.38	357.21	2,738.59
901218		Imagin Cktus Gln 6x750ml	CS	6 x 750	1.0	815.82	2.70		793.79	793.79	119.07	912.86
901309		KWV Classic Sauvignon Blanc 8x2Lc B	CS	8 x 2000	1.0	855.36	4.40		817.72	817.72	122.66	940.38
901310		KWV Classic Cabernet Sauvignon / Sh	CS	8 x 2000	1.0	992.16			992.16	992.16	148.82	1,140.98
901311		Annabelle Cuvee Rose Non-Alcoholic	CS	6 x 750	2.0	427.80			427.80	855.60	128.34	983.94
901362		Hooch Howler Black Currant 6x750ml	CS	5 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901363		Hooch Howler Grapefruit 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83
901364		Hooch Howler Blueberry 6x750ml	CS	6 x 750	3.0	516.00	1.20		509.81	1,529.42	229.41	1,758.83

Date _____
 Inbound Del. No. _____
 RECEIVING DOCUMENT FLOW:
 Receiving No. _____
 SSR No. _____
 Driver Name _____
 Truck Reg. No. _____

CHECKERS LIQUORSHOP SHELLY BEACH (34281)
 GRN No. 603631 DATE 26/12/23
 SHORT/DE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: _____
 EMPLOYEE No. 4284772
 SIGNATURE: _____
 25

23,412.15 3,511.82 26,923.97
 LD - Late Delivery
 DP - Damaged Product
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: ZNB
 Acc: 6300 328 6845
 Branch: 250655

DUP - Duplicated Order NOD - Not Ordered Delivered by	IDC - Incorrect Order - Capturing NS - Not scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms:	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>ZNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor Runner Durban
 30 HILLCLIMB ROAD
 MAROGANY RIDGE
 WESTMEAD

on behalf of Customer
 Name: _____
 Signature: _____
 Date: _____

For Receipt from Customer
 Name: _____
 Signature: _____
 Date: _____

End next with inv before 25th
 Currency: ZAR