Bill_to:	Ship-to:		Customer Order Date: 08.01.2024	Document Type: TAX INVOICE
SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	CHLATH Checkers Liquorshop Athlone Park Shop 03 Athlone Park Shopping Cent 26-30 PrinceStr,Athlone Park,Amanz	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	Customer Order Number: 1142892377 KWV Order Number: 110892669 Loading Status: Gross Weight : 16.883kg	Document No: 0041065525 Document Date: 16.01.2024 Delivery date: 16.01.2024 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
901363	700025402	Hooch Howler Grapefruit 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
901364	700024987	Hooch Howler Blueberry 6x750ml	CS	6 x 750	1.0	516.00	1.20		509.81	509.81	76.47	586.28
					2					1,019.62	152.94	1,172.56

CH ATHLONE PARK LC (016724)
GRN No: 000853 DATE: 16/01/24
SHORTAGE: RETURNS:
CLAIM No: CLAIM No:
No OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY: Goodboy
FULL SIGNATURE:
EMPLOYEE No: 08274365
SIGNATURE INVALID UNLESS GRN No QUOTED

REHO PROTECTION SERVICES
NAME: Mthoko SURNAME: Madlala
CO.NO: 8493
DATE: 16/1/24
SIGN:

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