

Bill to: **Ship-to:**  
**SHOPCHECK** **CHLWTC**  
**SHOPRITE - CHECKERS (PTY) LTD** **CHECKERS WATERCREST 082593**  
**PO Box 215** **WATERFALL, CNR, INDANDA&BRAKENHILL RD**  
**7561 Brackenfell** **WATERFALL**  
**VAT REG NO: 4420106777**



**ESTABLISHED 1918**

**Warshay Investments Pty Ltd t/a KWV**  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073511

Reg. No. : 2012/018793/07  
 Vat Reg No: 4110261833  
 FAIRTRIDE: FLO-ID 28503

**Customer Order Date:** 14.11.2023  
**Customer Order Number:** 1138734304  
**KWV Order Number:** 110876516  
**Loading Status:**  
**Gross Weight :** 29.930kg

**Document Type:** TAX INVOICE  
**Document No.:** 0041049691  
**Document Date:** 16.11.2023  
**Delivery date:** 16.11.2023  
**Page:** 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------|-----------------------------------|------------------------------------|----------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901185                                                                                                                                                                                                                                                                                                                    | 700024861    | Annabelle Cuvee Rose 6x750ml | CS                                | 6 x 750                            | 2.0      | 427.80     |        |        | 427.80             | 855.60        | 128.34   | 983.94        |
| 901387                                                                                                                                                                                                                                                                                                                    | 700025265    | KWV Rose 6x1500ml 2023       | CS                                | 6 x 1500                           | 1.0      | 482.05     |        |        | 482.05             | 482.05        | 72.31    | 554.36        |
| <div style="text-align: right;"> <b>Liquor Runners Durban</b><br/> <b>DEBRIEFED</b><br/> <b>Signed:</b> </div>                                                                                                                                                                                                            |              |                              |                                   |                                    |          |            |        |        |                    |               |          |               |
| <div style="border: 1px solid black; padding: 5px; transform: rotate(-15deg);"> <p>* CHECKERS WATERCREST (082593) *</p> <p>GRN No. 98281 DATE 16.11.23</p> <p>SHORTAGE RETURNS CLAIM No.</p> <p>CLAM No. CONTENT NOT CHECKED</p> <p>RECEIVED BY: FULL SIGNATURE</p> <p>EMPLOYEE No. SIGNATURE</p> <p>IS QUOTED</p> </div> |              |                              | 3                                 |                                    |          |            |        |        |                    |               |          |               |
| DUP - Duplicated Order                                                                                                                                                                                                                                                                                                    |              |                              | IDC - Incorrect Order - Capturing | OS - Overstocked                   | 1,337.65 |            |        | 200.65 |                    |               | 1,538.30 |               |
| NOD - Not Ordered                                                                                                                                                                                                                                                                                                         |              |                              | NS - Not scanning                 | IDP - Incorrect Delivery - Picking |          |            |        |        |                    |               |          |               |

|                                                                                                                                                                      |                                                                                                                                             |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>Delivered by</b></p> <p>Liquor Runners Durban<br/>         30 HILLCLIMB ROAD<br/>         MAHOGANY RIDGE<br/>         WESTMEAD</p>                             | <p><b>Received in good order</b></p> <p>on behalf of Customer</p> <p>Name: _____<br/>         Signature: _____<br/>         Date: _____</p> |
| <p><b>Depot Signature</b></p> <p>For Receipt from Customer</p> <p>Name: _____<br/>         Signature: _____<br/>         Date: _____</p>                             | <p><b>Payment Terms:</b></p> <p>End mth mth inv before 25th</p> <p>Currency: ZAR</p>                                                        |
| <p><b>Bank Details: Cheque Acc</b></p> <p>Name: Warshay Investments (Pty) Ltd<br/>         Bank: FNB<br/>         Acc: 6300 328 6845<br/>         Branch: 250655</p> |                                                                                                                                             |