**Bill to:**

SHOPCHECK
SHOPRITE - CHECKERS (PTY) LTD
PO Box 215
7561 Brackenfell
7561
VAT REG NO: 4420106777

**Ship-to:**

CHLSOU
CHECKERS LIQUORSHOP SOUTHWAY MALL
LC 80729
27 TITREN ROAD SOUTHWAY MALL
SEAVIEW

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 Date:** 07.12.2023
**Customer Order Number:** 1140560804
**KWV Order Number:** 110884323
**Loading Status:**
**Gross Weight :** 128.135kg

Document Type: TAX INVOICE
Document No: 0041056659
Document Date: 12.12.2023
Delivery date: 12.12.2023
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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901142 | 700024401 | Sour Monkey Apple 6(750ml + 6 Shot | CS | 6 x 750 | 10.0 | 558.42 | 16.40 | | 466.84 | 4,668.39 | 700.26 | 5,368.65 |
| 901162 | 700024402 | Sour Monkey Berry 6(750ml + 6 Shot | CS | 6 x 750 | 5.0 | 558.42 | 16.40 | | 466.84 | 2,334.20 | 350.13 | 2,684.33 |
| | | | | | 15 | | | | | 7,002.59 | 1,050.39 | 8,052.98 |

Liquor Runners Durban
DEBRIEFED
Signed:

CHECKERS L/S SOUTHWAY
80729
DATE: 12-12-23 GRN: 003817
CLAIM NO:
REC SIGN:
STAFF NO:

REHO PROTECTION SERVICES
NAME: Jpha SURNAME Mavunda
CO. NO: CA277
DATE: 12/12/23 TIME 12:13
SIGANTURE:

Qiniso Cele
Jc 76 HB-Gp

call Christobell for GRN
081 483 ~~7863~~ 7683

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

| Bill to: | Ship-to: | | Customer Order Date: 07.12.2023 | Document Type: TAX INVOICE |
|---|---|---|---|---|
| SHOPCHECK<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | CHLSOU<br>CHECKERS LIQUORSHOP SOUTHWAY MALL<br>LC 80729<br>27 TITREN ROAD SOUTHWAY MALL<br>SEAVIEW | KWV 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:** 1140560804<br>**KWV Order Number:** 110884323<br>**Loading Status:**<br>**Gross Weight :** 128.135kg | Document No: 0041056659<br>Document Date: 12.12.2023<br>Delivery date: 12.12.2023<br>Page: 1 of 1 |

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