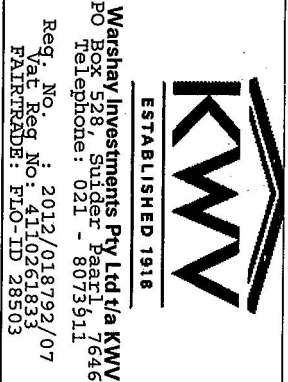


Bill to:
 SHOPCHECK
 SHORRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship to:
 CHKDAV
 CH DAVENPORT RD 1179
 BRAND & DAVENPORT ROAD
 DURBAN



Customer Order Date: 08.11.2023
 Customer Order Number: 1138272609
 KWV Order Number: 110874866
 Loading Status:
 Gross Weight : 72.750kg

Document Type: TAX INVOICE
 Document No.: 0041049069
 Document Date: 15.11.2023
 Delivery date: 15.11.2023
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900131	700025436	KWV Cabernet Sauvignon 6x750ml 2022	CS	6 x 750	5.0	413.82	6.90		385.27	1,926.33	288.95	2,215.28
900144	700025141	Laborie Merlot 6x750ml 2021	CS	6 x 750	5.0	385.02	5.50		363.84	1,819.22	272.88	2,092.10
10 3,745.55 561.83 4,307.38												

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
NOD - Not Ordered	NS - Not scanning	Received in good order	End nxt mth inv before 25th	Name: Warshay Investments (Pty) Ltd
Delivered by		on behalf of Customer	Currency: ZAR	Bank: FNB
Liquor Runner Durban		For Receipt from Customer		Acc: 6300 328 6845
30 HILLCLIMB ROAD				Branch: 250655
MAHOGANY RIDGE				
WESTMEAD				

CHECKERS DAVENPORT (094579)
 GRN No. 104880
 DATE 15/11/2023
 SHORTAGE
 CLAIM NO.
 NO OF CARTONS
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE NO.
 SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Liquor Runner Durban
 DEBRIEFED
 Signed: