

Bill to: SHOPCHECK SHOPTITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLWST CHECKERS LIQUORSHOP WESTVILLE 8236 SHOP 36 CNR BUCKINGHAM TERRACE & ME WESTVILLE	Customer Order Date: 12.04.2024 Customer Order Number: 1149666899 KWV Order Number: 110914127 Loading Status: KVV Gross Weight: 64.132kg	Document Type: TAX INVOICE Document No: 0041084541 Document Date: 17.04.2024 Delivery date: 17.04.2024 Page: 1 of 1
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ESTABLISHED 1916

Washay Investments Pty Ltd via KWV
 PO Box 528, Suider Paarl
 Telephone: 021 - 8073911
 Reg. No. 2012/018792/07
 Val Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
900132	700025433	KWV Classic Chenin Blanc 6x750ml 20	CS	6 x 750	1.0	383.94	5.20		363.98	363.98	54.60	418.58
900144	700025503	Laborie Merlot 6x750ml 2022	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
900140	700025501	Laborie Cabernet Sauvignon 6x750 20	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	155.00	8.00		142.60	570.40	85.56	655.96
901406	700025945	Bug Red Shooter 10(15x20ml)	PC	150 x 20	9.0	155.00	8.00		142.60	1,283.40	192.50	1,475.90
900242	700025836	Cafe Culture Pinotage 6x750ml 2023	CS	6 x 750	1.0	342.24			342.24	342.24	51.34	393.58
901186	700022660	KWV Brandy and Cola 4(6x275ml)	CS	24 x 275	1.0	327.12	4.00		314.04	314.04	47.11	361.15
901380	700024957	Annabelle Cuvee Blanche Non-Alcohol	CS	6 x 750	1.0	470.58			470.58	470.58	70.59	541.17
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	1.0	155.00	8.00		142.60	142.60	21.39	163.99
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1							
901433	700025936	Hooch Blaet Black Currant 4(6x440ml	PC	24 x 440	1							
					20							
						4,257.28				638.59		4,895.87

Liquor Runner Durban
 Signed: DEBRUNN

WESTVILLE LIQUOR STO

Date Delivered Finalised: 17/04/2024

GRN No (Goods only): 170045880

Signature: [Signature]

Authorised by: [Signature]

Date: [Date]

Branch Manager: [Signature]

RMD/PADE

DUP - Duplicated Order NOD - Not Ordered Delivered by <i>Kelle</i>	IDC - Incorrect Order - Capturing NS - Not Scanning Received in good order	OS - Overstocked IDP - Incorrect Delivery - Picking Payment Terms: End next mth inv before 25th	LD - Late Delivery DP - Damaged Product Bank Details: Cheque Acc Name: Washay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Durban 30 HILLCLIMB ROAD MANICANY RIDGE WESTMEAD	on behalf of Customer Name: [Name] Signature: [Signature] Date: [Date]	For Receipt from Customer Name: [Name] Signature: [Signature] Date: [Date]	Currency: ZAR