

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

Ship to: CHQVIR  
CHECKERS VIRGINIA CIRCLE 36106  
Cnr Mackeurtan & Hilton Grove Ave  
VIRGINIA

**KWV**  
ESTABLISHED 1916

Warehays Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 80735911

Reg. No. : 2013/018792/07  
Vat Reg No: 4110261833  
FIRTRIDE: FLO-ID 28503

Customer Order Date: 25.05.2024  
Customer Order Number: 1152603003  
KWV Order Number: 110923540  
Loading Status:

Gross Weight : 8.661kg

Document Type: TAX INVOICE  
Document No: 0041093968  
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Delivery date: 31.05.2024  
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 | Unit Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT    | Total Inc VAT |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------|------|---------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901343                                                                                                                                                                                                                                                                                       | 700025323    | KWV Rooiberg Black 6x750ml 2021 | CS   | 6 x 750 | 1.0 | 773.16     | 5.80   |        | 728.32             | 728.32        | 109.25 | 837.57        |
| <div>Signature<br/>HB B28265<br/>@</div> <div>CH VIRGINIA JRL E (36306)<br/>12/537 DATE 31/05/24<br/>RETURNS CLAIM NO.<br/>NO OF CARTONS<br/>RECEIVED BY: <br/>FULL SIGNATURE: <br/>CONTENT NOT CHECKED<br/>DATE WHEN RECEIVED IS QUOTED</div> <div>Signed: <br/>Liquor Runners Durban</div> |              |                                 |      |         |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                              |              |                                 |      |         |     |            |        |        |                    | 728.32        | 109.25 | 837.57        |

|                                                                         |                                                       |                                                           |                                                                                                   |
|-------------------------------------------------------------------------|-------------------------------------------------------|-----------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 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:                                                                                    |
| Liquor Runners Durban<br>30 HILLCUMB ROAD<br>MAHOGANY RIDGE<br>WESTHEAD | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name:<br>Signature:<br>Date: | End mth mth inv before 25th<br>Currency: ZAR<br>Bank: FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |