

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

Ship-to: CHIPLE  
CHECKERS LIQUORSHOP PLETTENBERG BA  
LC 92473  
SHOP 1 BEACON WAY  
PLETTENBERG BAY

**KWV**  
ESTABLISHED 1918

Customer Order Date: 30.10.2023  
Customer Order Number: 1137538040  
KWV Order Number: 110871688  
Loading Status:

Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suider Paarl 7646  
Telephone: 021 - 80733911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRTRADE: FLO-ID 28503

Document Type: TAX INVOICE  
Document No: 0041045534  
Document Date: 31.10.2023  
Delivery date: 31.10.2023

Gross Weight : 41.240Kg  
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 |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | 7000025214   | Bug Red Shooter 10(15x20ml) | CS   | 150 x 20 | 4.0 | 1,452.00   | 8.30   |        | 1,331.48           | 5,325.94      | 798.89 | 6,124.83      |
| <div> <div> <p>CHECKERS LIQUORSHOP PLETTENBERG BAY MAIL 19240</p> <p>GRN No. 001958 DATE 2.11.23</p> <p>SHORTAGE: RETURNS: CLAIM No.:</p> <p>CLAIM No.:</p> <p>No. OF CARTONS:</p> <p>CONTENTS NOT CHECKED</p> <p>RECEIVED BY: <i>R. J. J. J.</i></p> <p>FULL SIGNATURE: <i>R. J. J. J.</i></p> <p>EMPLOYEE No: 36179548</p> <p>SIGNATURE INVALID UNLESS GRN No. IS QUOTED</p> </div> <div> <p>DISTRIBUTOR</p> <p>LIQUOR RUNNERS GEORGE</p> <p>RG0002813</p> </div> </div> |              |                             |      |          |     |            |        |        |                    |               |        |               |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |              |                             |      |          |     |            |        |        |                    | 5,325.94      | 798.89 | 6,124.83      |

|                                                           |                                   |                                    |                             |
|-----------------------------------------------------------|-----------------------------------|------------------------------------|-----------------------------|
| 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 Runner George<br>1 ABATOIR ROAD<br>INDUSTRIAL AREA | on behalf of Customer             | For Receipt from Customer          | End nxt mth inv before 25th |
| GEORGE                                                    | Name:<br>Signature:<br>Date:      | Name:<br>Signature:<br>Date:       | Currency: ZAR               |
|                                                           |                                   | Bank Details: Cheque Acc           | Bank: FNB                   |
|                                                           |                                   | Acc: 6300 328 6845                 | Branch: 250655              |