| Bill to: | Ship-to: | KWV | Customer Order Date: | Document Type: |
|---|---|---|---|---|
| **SHOPCHECK**<br>SHOPRITE - CHECKERS (PTY) LTD<br>PO Box 215<br>7561 Brackenfell<br>7561<br>VAT REG NO: 4420106777 | **CHLMOS**<br>CHECKERS LIQUORSHOP HEIDERAND 3498<br>SHOP B1 CNR LOUIS FOURIE & MELKHOU<br>MOSSEL BAY | ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Req. No. : 2012/018792/07<br>Vat Req No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | 30.10.2023<br>**Customer Order Number:**<br>1137537264<br>**KWV Order Number:**<br>110871709<br>**Loading Status:**<br>**Gross Weight :** 41.240kg | TAX INVOICE<br>Document No: 0041045349<br>Document Date: 30.10.2023<br>Delivery date: 01.11.2023<br>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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901406 | 700025214 | 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 |
| | | | | | 4 | | | | | 5,325.94 | 798.89 | 6,124.83 |

CHECKERS LIQUORSHOP HEIDERAND (34080)
GRN No. 002879 DATE 01.11.23
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.:
No. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No: 67346640
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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