

Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship-to: CHLMILA SHOPRITE LIQUORSHOP MALAMULELE LS SHOP 19 MANGALANI SHOPPING CENTRE, MALAMULELE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat. Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	21.09.2024 Customer Order Number: 1161614832 KWV Order Number: 110953289 Loading Status: Gross Weight : 11.400kg	TAX INVOICE Document No: 0041123505 Document Date: 30.09.2024 Delivery date: 30.09.2024 Page: 1 of 1
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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
901479	700026117	Hooch Blast Strawberry Can 4(6x440m	CS	24 x 440	1.0	368.76			368.76	368.76	55.31	424.07
THIS SIGNATURE IS NOT VALID UNLESS OUR GRN NO IS QUOTED HEREUNDER GRV No: 042 001449 MALAMULELE NO OF CARTONS: 1 CONTENTS NOT CHECKED FULL SIGNATURE: <i>[Signature]</i> STAFF No: 5060587 SHORTAGE CLAIM NO: 30/09/24 RETURNED CLAIM NO: 30/09/24 DATE: 30/09/24 GRN NO: 001449 SHORTAGE: 0 Claim No: 30/09/24 No Of Cartons: 1 RECEIVED BY: <i>[Signature]</i> Full Signature: <i>[Signature]</i> Employer No: 5060587 SIGNATURE INVALID UNLESS GRN NO IS QUOTED												
										368.76	55.31	424.07

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 Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End nxt mth inv before 25th Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655