

Bill to: CHKNET CHECKERS NORTHERN & EASTERN TV P O BOX 4849 PRETORIA VAT REG NO: 4420106777	Ship-to: CHKVEN SHOPRITE VENDA 40955 ERP / STAND NO 110 VENDA	 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	Customer Order Date: 13.11.2024 Customer Order Number: 1165725026 KWV Order Number: 110967675 Loading Status: Gross Weight : 6.530kg	Document Type: TAX INVOICE Document No: 0041135181 Document Date: 14.11.2024 Delivery date: 14.11.2024 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.0	320.64			320.64	320.64	48.10	368.74
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED HEREUNDER GRV No. 12780532 L/S VENDA PL/ZA 04236 No OF CARTONS..... CONTENTS NOT CHECKED FULL SIGNATURE..... STAFF No. 12780532 SHORTAGE CLAIM No. RETURN CLAIM No. DATE 14/11/24 THIRD CHECK DONE BY MANAGER'S NAME : SIGNATURE : DATE : TIM: RECEIVED DOCUMENT FLOW: DATE: 14/11/2024 INBOUND DEL No: 815 2580954 RECEIVING No: 815 2580954 SSR No: 815 2580954 DRIVER NAME: FRANK OR REG. No: FNL 852										320.64	48.10	368.74
THIS SIGNATURE IS NOT VALID UNLESS OUR GRV No IS QUOTED HEREUNDER GRV No. 058883 VENDA PL/ZA 040955 No OF CARTONS..... CONTENTS NOT CHECKED FULL SIGNATURE..... STAFF No. 058883 SHORTAGE CLAIM No. RETURN CLAIM No. DATE 14/11/24 RECEIVED DOCUMENT FLOW: DATE: 14/11/2024 INBOUND DEL No: 815 2580954 RECEIVING No: 815 2580954 SSR No: 815 2580954 DRIVER NAME: FRANK OR REG. No: FNL 852										320.64	48.10	368.74

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: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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