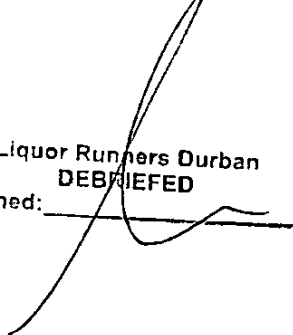
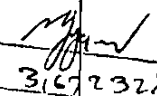


Bill to: SHOPCHECK SHOPRITE - CHECKERS (PTY) LTD PO Box 215 7561 Brackenfell 7561 VAT REG NO: 4420106777	Ship to: CHLSCT CHECKERS L/SHOP SCOTTSVILLE 92122 SEOP 10 60 ALAN PATON AVE SCOTTSVI PIETERMARITZBURG	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 19.07.2024 Customer Order Number: 1156753791 KWV Order Number: 110936940 Loading Status: Gross Weight : 8.920kg	Document Type: TAX INVOICE Document No: 0041106817 Document Date: 25.07.2024 Delivery date: 25.07.2024 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
901333	700024130	Ponchos Rosado Liqueur 6x750ml Liquor Runners Durban DEBRIEFED Signed:  MYAWO PZW 604 FS  0264197012 5150116965	CS	6 x 750	1.0	822.00	1.80		807.20	807.20	121.08	928.28
					1					807.20	121.08	928.28

CHECKERS LIQUORSHD SCOTTSVILLE (92122)
GRN No. 002594
SHORTAGE:
CLAIM No.
No. OF CAR TONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE: 
EMPLOYEE No: 31672329
SIGNATURE IN

DATE 25/07/24
RETURNS:
CLAIM No.:

DATE 25/07/24

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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